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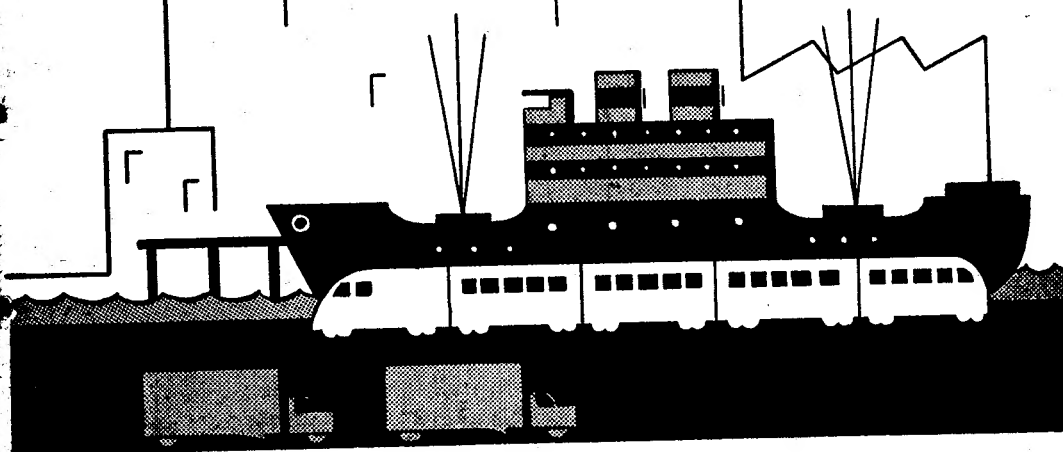


NEWARK

City of Opportunity



MINUTES of the BOARD of COMMISSIONERS



JANUARY, 1951

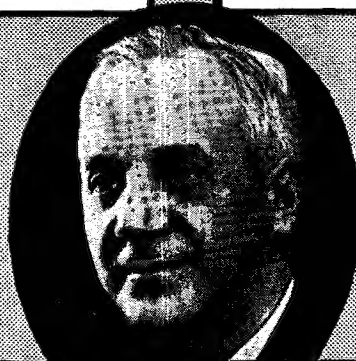




MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



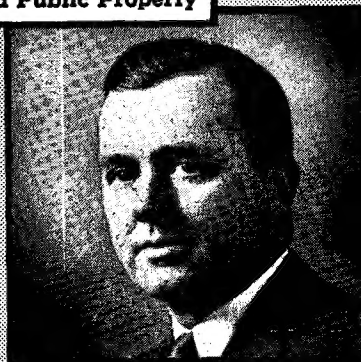
JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS



Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

January, 1951

Commissioners

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MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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DIRECTORY OF DEPARTMENTS AND OFFICERS

Department of Parks and Public Property

RALPH A. VILLANI, Mayor, Director

David Kent, Deputy Mayor; Samuel D. Bozza, Secretary; James P. Lordi and Joseph Katowitz, Executive Secretaries; Edna M. Holdsworth, Executive Clerk; John J. Sileo, Senior Clerk-Publicity.

FREE PUBLIC LIBRARY

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and Recreation; William A. O'Toole, Director, Bureau of Attendance; Fred Landolphi, Director of Secondary Guidance; Margaret E. Brennan, Director of Home Economics, i/c Cafeterias.

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CITY CLERK'S OFFICE

Harry S. Reichenstein, City Clerk
and

Registrar of Vital Statistics
Elizabeth R. Sweeney, Secretary to the City Clerk
Vital Statistics (births, deaths, marriages)
Marriage License Bureau
Municipal Records - City Archives - General Licenses and
Department of Elections - Custodian of Martin Act
Department Records

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Michael Breitkopf, George B. Astley and Richard T. McDonough,
Assistant Corporation Counsels
Vincent J. Casale, Joseph A. Ward, Thomas M. Kane,
Nicholas Albano, Louis Weiss and Harry A. Pine
Legal Assistants
Alfred Del Negro, Investigating Attorney
William La Vecchia, Clerk

ART COMMISSION

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SHADE TREE AND CITY PARKS DIVISION

William Coleman, Superintendent

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Charles Villano, Chief Architectural Engineer
Al. Gialanella, Superintendent of Maintenance

MUNICIPAL FARMERS MARKET

Louis Anker, Supervisor

SUPERVISOR OF ACCOUNTS

William A. Adams

CELEBRATION OF HOLIDAYS BAND CONCERTS

Danny Hope and Herb Larsen, Supervisors

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George V. Bradley, Vice Chairman

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Samuel D. Bczza

FLAG CUSTODIAN

Frank V. Lanzara

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Rocco Blasi

MUNICIPAL COURTS

Part 1 (First Precinct); Part 2, (Family Court).

Chief Magistrate, Samuel E. Cooper

Thomas F. Guthrie, Chief of Clerks

Robert J. Beckley, Clerk in Part 1, Anna Hentsch, Clerk in Family Court.

Part 2, (Second Precinct); Part 3, (Third Precinct).

Magistrate A. Milton Jacobs, Charles F. J. McGovern, Clerk

Part 4, (Fourth Precinct).

Magistrate LeRoy J. D'Aloia, Edward Devore, Clerk

Part 5, (Traffic Court).

Magistrate Joseph B. Sugrue, Peter C. Walsh, Violations Clerk

Department of Revenue and Finance

MEYER C. ELLENSTEIN, Director

Michael Salandra, Deputy Director; William Tropp, Secretary; Charles J. Farley, Clerk; Frank Calabrese, Acting Receiver of Taxes; Charles Flicker, Acting Treasurer; Herbert M. Gladstone, Acting Comptroller; William J. Griffin, Chief Accountant and Acting Auditor; William P. Schorn, Chief Clerk.

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Jack Slavitt, Ralph Caprio, John A. Condon, Vincent P. Torppey

Thomas E. Hunt, Secretary and Chief Clerk

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(Inactive)

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Patrolman James T. Stapleton, Police Representative; Captain
William H. Van Ness, Firemen's Representative; and Commis-
sioner Meyer C. Ellenstein.

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President; Frank C. Kreidler, Treasurer; Henry A. Habig, Secre-
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Dr. Charles V. Craster.

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S. Flockhart and Frank M. Bagwell; Ex-Officio members, Com-
missioner Leo P. Carlin and Chief Engineer L. Dudley Coles.

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Robinson, Secretary-Ass't. Treasurer; Comraissioners Leo J.
Schweizer and Samuel Glass.

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Alfred Del Negro, Investigator

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and Stephen J. Moran

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Joseph A. D'Alessio William S. Macdonald
Robert E. Brown, Secretary

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CUSTODIAN OF SCHOOL FUNDS
Commissioner Meyer C. Ellenstein

PORT COORDINATOR
Raymond J. Dempsey

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Gayton Rotunda, Chief Clerk

TREASURER'S DIVISION
Leo A. Reilly, Chief Clerk

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Supervising Cashier

TAX ACCOUNTING DIVISION
John R. Farrell, Supervisor

PERSONAL TAX ARREARS DIVISION
William J. Doyle, Supervisor

TAX SURVEYOR'S DIVISION
Richard McCandless, Supervisor

Department of Public Works

LEO P. CARLIN, Director

Gilbert W. Hewson, Deputy Director; Charles P. McCann,
Secretary; Helen Williams, Clerk; Alfred L. Swain, Chief Clerk;
L. Dudley Coles, Chief Engineer.

BUREAU OF STREETS
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BUREAU OF SEWERS
Walter S. Baver, Engineer in Charge

DIVISION OF WATER (ENGINEERING)
William G. Banks, Division Engineer

BUREAU OF SURVEYS
August E. Zentgraf, Engineer in Charge

BUREAU OF LIGHTING
GAS METER INSPECTION BUREAU
Leonard S. Whippen, Acting Engineer in Charge

PRINTING AND STATIONERY BUREAU
John Carey, Clerk in Charge

SMOKE ABATEMENT BUREAU
William B. Schaum, Chief Smoke Inspector
Herman Davis, Asst. Inspector

DIVISION OF PARKING METERS
Arthur Beach, Supervisor

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Dr. James E. Lee, Vice Chairman
Mrs. Meyer Kussy, Secretary
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Dudley Coles, Arthur Perkoff, Miss Frances Ciccolini, and Dr.
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Mariano J. Rinaldi, Executive Secretary

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John B. Rooney, Joseph Caprio, and Fred C. Cawthra
C. A. Bates, Engineer and Secretary
P. Richard Vitolo, Zoning Enforcement Officer

DIVISION OF BUILDINGS
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Avtus J. Dougherty, Acting Commissioner

BOARD OF STANDARDS OF THE BUILDING DEPARTMENT
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Elwood D. Powers, Neil J. Convery, William J. Waldron
and John Walsak
Frederic Bigelow, Building Superintendent, Ex-Officio

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Elmer T. Quinn, Chief Inspector

DIVISION OF WEIGHTS AND MEASURES
Willard E. Reed, Superintendent

Department of Public Affairs

STEPHEN J. MORAN, Director

Ira Goodman, Deputy Director; Edward J. Quinn, Secretary;
Raymond V. Santora, Confidential Clerk; Silas L. Hogan,
Executive Clerk
Eugene E. Walsh and Louis Ginsberg, Special Investigators

DIVISION OF HEALTH

Dr. Aaron H. Haskin, Health Officer; Robert F. Morgan,
Christopher C. Nugent, Joseph E. Connolly, Assistant Health
Officers.

CITY HOSPITAL

Dr. William E. Ferguson, Medical Director
Dr. Philip J. Santora, Dr. Abraham G. Chmelnik
Assistant Medical Directors

James H. Farmer, Business Administrator; Charles F. Dwyer,
Administrative Assistant; Miss Alice Schoonmaker, Supervisor of
Nursing.

CONVALESCENT HOSPITAL

Dr. William E. Ferguson, Medical Director
Mrs. Mary K. McDonald, Supervisor of Nurses and Personnel

BUREAU OF RELIEF

Owen A. Malady, Overseer of Poor and Director of Welfare

IVY HAVEN and IVY HILL POWER PLANT

C. Harold Gascoyne, Superintendent
Mrs. Elizabeth Aliman, Assistant Superintendent

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Deputy Director Ira Goodman, Supervisor

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Mrs. Thomas J. Smith, Secretary; Oscar Chinich, and John E.
Gunning.

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DIVISION OF DOG CONTROL

Moe Josephson, Supervisor

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Department of Public Safety

JOHN B. KEENAN, Director

James T. Owens, Deputy Director; Nicholas T. Fernicola, Secretary; Michael F. Ryan, Confidential Clerk; Samuel B. Finkelstein, Administrative Clerk, Board of Public Safety; Avitus J. Dougherty, Acting Building Commissioner; George E. Kaas, Acting Police Commissioner; James J. Plunkett, Acting License Commissioner; Dennis F. Carey, Acting Fire Commissioner; Daniel M. McGee, Secretary to the Board; Robert C. Ring, Publicity Agent.

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George E. Kaas	Acting Commissioner
Frank A. O'Neil	Chief
Frederick R. Lacey	Deputy Chief
Peter J. Corbally	Deputy Chief
James W. White	Inspector
Hugh A. Gorman	Inspector
Dr. Raymond J. Mullin	Surgeon
Dr. Marcus H. Greifinger	Assistant Surgeon
Rabbi Horace Zemel	Chaplain
Rev. John C. Lenihan	Chaplain
Rev. Perry Van Dyke	Chaplain
Edward L. Cyr	Traffic Engineer
Hobart A. Templeton	Chief Identification Officer
Joseph M. McGowan	Supt. Radio Repair and Maintenance
William A. Eager, Jr.	Supt. Police Signal System

FIRE DEPARTMENT

Dennis F. Carey Acting Commissioner
Charles G. Burnett Chief Engineer

Joseph Gabriel, John J. Wilkinson, Harry J. Sommers, John W.
Ruschek, Charles E. Manger, Joseph L. Higgins, Frederick
Waidelick, Philip J. Reilly and James A. Burns, Deputy Chiefs.

David J. Kinnear, Charles E. Cullen, Herman O. Richter, Raymond
Kurbyweit, Frank J. Hilliard, Frank B. Barnes, Wallace M.
Muhlig, Harry J. Greeley, Joseph A. Flannery, Nicholas But-
terly, Thomas McGrath, Daniel Shanahan, John J. Quinn,
William Hug, Joseph L. Rees, George W. Schaeffer, Frank
Albright, John J. Hinchey, Peter B. Kelly and Thomas H.
McCormack, Battalion Chiefs.

Dr. John N. Pannullo Surgeon
Dr. Adolph Wegrocki Assistant Surgeon
Rev. Oscar E. Braune Chaplain
Rabbi Horace Zemel Chaplain
Rev. F. J. Grady Chaplain
Lawrence Conroy Superintendent of Repairs
Inspector John J. Eber Bureau of Combustibles
Arthur J. Moore Supt. Fire Alarm Telegraph
John N. Abrams Ass't. Supt. Fire Alarm Telegraph
M. Emmett Matthews Chief Clerk
John P. Weeks Drill Master
Patrick J. Kinsella Inspector of Apparatus

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Matthew J. Bolger, Chairman; Luke T. Flood, Executive Secretary
Roland Trenchard, Secretary

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James J. Plunkett, Acting Commissioner
Bernard Kelly, Chief Clerk

BUREAU OF STREETS AND TRANSPORTATION

William D. Mullock, Supervisor
Raymond McGee, Asst. Supervisor

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Commissioners' Minutes for January, 1951

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ZONING MATTERS

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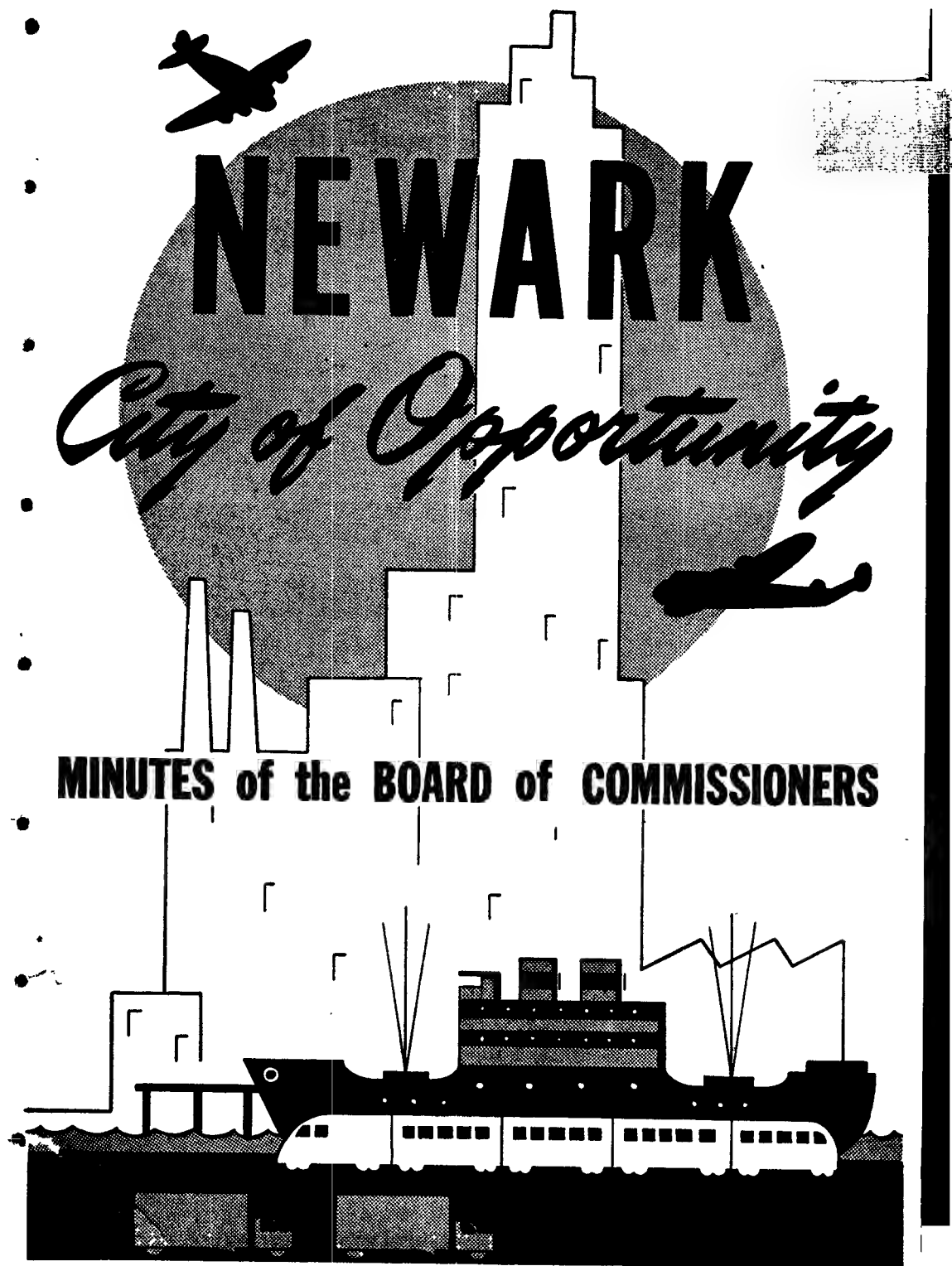
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MINUTES of the BOARD of COMMISSIONERS



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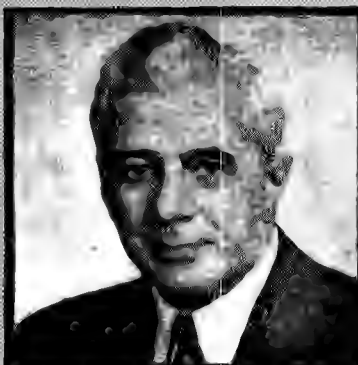
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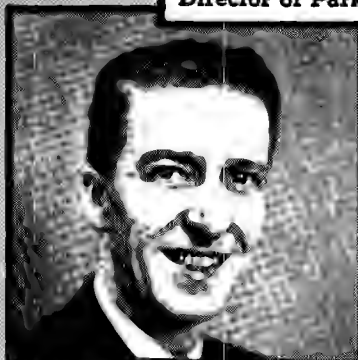
MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



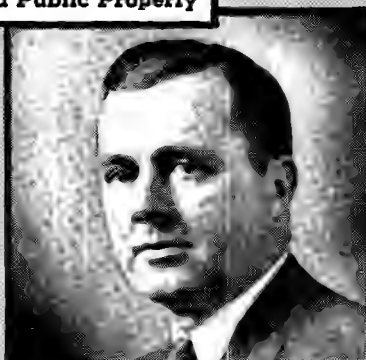
JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

February, 1951

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

DIRECTORY OF DEPARTMENTS AND OFFICERS

Department of Parks and Public Property

RALPH A. VILLANI, Mayor, Director

David Kent, Deputy Mayor; Samuel D. Bczza, Secretary; James P. Lordi and Joseph Katowitz, Executive Secretaries; Edna M. Holdsworth, Executive Clerk; John J. Sileo, Senior Clerk-Publicity.

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Hugh A. Gorman	Inspector
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Commissioners' Minutes for February, 1951

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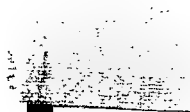
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MINUTES of the BOARD of COMMISSIONERS

MARCH, 1951



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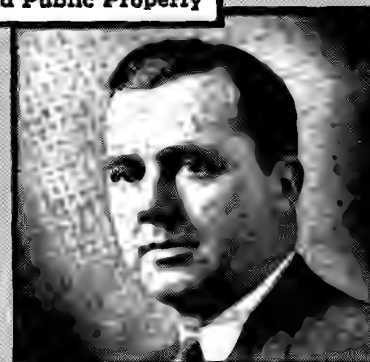
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of the
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March, 1951

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CITY CLERK'S OFFICE

Harry S. Reichenstein, City Clerk
and

Registrar of Vital Statistics

Elizabeth R. Sweeney, Secretary to the City Clerk

Vital Statistics (births, deaths, marriages)

Marriage License Bureau

Municipal Records - City Archives - General Licenses and

Department of Elections - Custodian of Martin Act

Department Records

LAW DEPARTMENT

Charles Handler, Corporation Counsel

Michael Breitkopf, George B. Astley and Richard T. McDonough,

Assistant Corporation Counsels

Vincent J. Casale, Joseph A. Ward, Thomas M. Kane,

Nicholas Albano, Louis Weiss and Harry A. Pine

Legal Assistants

Alfred Del Negro, Investigating Attorney

William La Vecchia, Clerk

ART COMMISSION

Dr. Frank Kingdon, Wilson C. Ely, Mrs. Michael N. Chanalís

BUREAU OF SANITATION

STREET CLEANING, REFUSE and MOTOR DIVISION

John S. Flockhart, Engineer in Charge

PUBLIC BATHS AND SWIMMING POOLS

Mrs. Bertha B. Heath, Business Manager

SHADE TREE AND CITY PARKS DIVISION

William Coleman, Superintendent

PUBLIC BUILDINGS BUREAU

Harry J. Corbally, Chief Clerk

Charles Villano, Chief Architectural Engineer

Al. Gialanella, Superintendent of Maintenance

MUNICIPAL FARMERS MARKET

Louis Anker, Supervisor

SUPERVISOR OF ACCOUNTS

William A. Adams

**CELEBRATION OF HOLIDAYS
BAND CONCERTS**

Danny Hope and Herb Larsen, Supervisors

COMMISSION ON MUNICIPAL SANITATION

George D. Callan, Chairman

George V. Bradley, Vice Chairman

Mrs. Edward F. Fitzpatrick, Dr. Aaron H. Haskin, Roger M. Yancy, Dr. Morando De Fronzo, Vito Verniero, Peter A. Vicari, J. Anton Hagios, Joseph Dubowy, Frank A. O'Neil, Mack Harris, John P. Teevan, Moe Zimmerman, Raymond W. Glassman, Thomas J. Salagaj, Samuel Caputo, Dominick Sorce and Jeanette Farerh, Secretary.

NEWARK CIVIL RIGHTS COMMISSION

David M. Litwin, Chairman

J. Bernard Johnson and Ann Nugent, Vice Chairmen

William B. Davis, Secretary

George M. Margolis, Counsel

Andrew Ketbida, John J. Egan, Herman Sirota, Monsignor John J. McNulty, Rabbi Dr. Joachim Prinz, Rev. Dr. Lester H. Clee, Louis Baxter, Mario V. Farco, Vasco Jardim, Leo Kaylowski, Anthony Martino, John A. Paolercio.

NEWARK DEFENSE COUNCIL

Lionel P. Kristeller, Chairman

Alexander T. Schenck, Vice-Chairman

William A. Consodine, Aide to Chairman

Samuel Kaphan, Secretary

Police Chief Frank A. O'Neill, Fire Chief Charles G. Burnett, Dr. Harold A. Murray, Dr. Aaron Haskins, City Chief Engineer L. Dudley Coles, John P. Sutton, A. J. Denman, Harry Aston, Director Division of Central Purchase, Tax Commissioner Vincent P. Torpey, Harold A. Lett, Herman J. Harris, T. R. Davis, Jr., P. T. Comstock, of American Red Cross and Albert Stango.

MAINTENANCE OF FORECLOSED PROPERTIES

Samuel D. Bozza

FLAG CUSTODIAN

Frank V. Lanzara

DIVISION OF INVENTORIES

Rocco Blasi

MUNICIPAL COURTS

Part 1 (First Precinct); Part 2, (Family Court).

Chief Magistrate, Samuel E. Cooper

Thomas F. Guthrie, Chief of Clerks

Robert J. Beckley, Clerk in Part 1, Anna Hentsch, Clerk in Family Court.

Part 2, (Second Precinct); Part 3, (Third Precinct).

Magistrate A. Milton Jacobs, Charles F. J. McGovern, Clerk

Part 4, (Fourth Precinct).

Magistrate LeRoy J. D'Aloia, Edward Devore, Clerk

Part 5, (Traffic Court).

Magistrate Joseph B. Sugrue, Peter C. Walsh, Violations Clerk

Department of Revenue and Finance

MEYER C. ELLENSTEIN, Director

Michael Salandra, Deputy Director; William Tropp, Secretary; Charles J. Farley, Clerk; Frank Calabrese, Acting Receiver of Taxes; Charles Flicker, Acting Treasurer; Herbert M. Gladstone, Acting Comptroller; William J. Griffin, Chief Accountant and Acting Auditor; William P. Schorn, Chief Clerk.

BOARD OF ASSESSMENTS AND REVISION OF TAXES

Joseph Esposito, President

Jack Slavitt, Ralph Caprio, John A. Condon, Vincent P. Torppey

Thomas E. Hunt, Secretary and Chief Clerk

BOARD OF ASSESSMENTS FOR LOCAL IMPROVEMENTS

(Inactive)

SINKING FUND COMMISSION

Richard D. Marzano, President

William Van Loan Taggart, Vice-President; Meyer C. Ellenstein, Treasurer, Daniel J. Moore, Assistant Treasurer; Mayor Ralph A. Villani, Ex-Officio; Mortimer Johnson, Secretary.

POLICE AND FIREMENS' PENSION FUND

James F. Caffrey, Jr., President

Mayor Ralph A. Villani, Bernard F. Curran, Secretary;
Patrolman James T. Stapleton, Police Representative; Captain
William H. Van Ness, Firemen's Representative; and Commis-
sioner Meyer C. Ellenstein.

HEALTH DEPARTMENT PENSION FUND

Joseph E. Connolly, President; Dr. William E. Ferguson, Vice-
President; Frank C. Kreitler, Treasurer; Henry A. Habig, Secre-
tary; Ex-Officio members, Commissioner Stephen J. Moran and
Dr. Charles V. Craster.

BOARD OF WORKS PENSION ASSOCIATION

John J. Goff, Chairman; Robert E. Mitchell, Secretary; Fred-
erick M. Summers, Treasurer; Anthony M. Zoppi, Counsel; John
S. Flockhart and Frank M. Bagwell; Ex-Officio members, Com-
missioner Leo P. Carlin and Chief Engineer L. Dudley Coles.

MUNICIPAL EMPLOYEES PENSION FUND

Mayor Ralph A. Villani, President; Ben Krusch, Vice-Pres-
ident; Commissioner Meyer C. Ellenstein, Treasurer; Thomas F.
Robinson, Secretary-Ass't. Treasurer; Commissioners Leo J.
Schweizer and Samuel Glass.

MUNICIPAL EMPLOYEES COMPENSATION BUREAU

Alfred Del Negro, Investigator

INSURANCE FUND COMMISSION

Mayor Ralph A. Villani, Commissioners Meyer C. Ellenstein
and Stephen J. Moran

DIVISION OF CENTRAL PURCHASE

Harry J. Aston, Director

MUNICIPAL BOARD OF ALCOHOLIC BEVERAGE CONTROL

P. Joseph Quinn, Chairman
Joseph A. D'Alessio William S. Macdonald
Robert E. Brown, Secretary

DIVISION OF WATER (ACCOUNTS)

Samuel W. Lockhart, Chief Accountant

CUSTODIAN OF SCHOOL FUNDS

Commissioner Meyer C. Ellenstein

PORT COORDINATOR

Raymond J. Dempsey

COMPTROLLER'S DIVISION

Gayton Rotunda, Chief Clerk

TREASURER'S DIVISION

Leo A. Reilly, Chief Clerk

CASHIER'S DIVISION

Supervising Cashier

TAX ACCOUNTING DIVISION

John R. Farrell, Supervisor

PERSONAL TAX ARREARS DIVISION

William J. Doyle, Supervisor

TAX SURVEYOR'S DIVISION

Richard McCandless, Supervisor

Department of Public Works

LEO P. CARLIN, Director

Gilbert W. Hewson, Deputy Director; Charles P. McCann, Secretary; Helen Williams, Clerk; Alfred L. Swain, Chief Clerk; L. Dudley Coles, Chief Engineer.

BUREAU OF STREETS

George W. Andress, Engineer in Charge

BUREAU OF SEWERS

Walter S. Baver, Engineer in Charge

DIVISION OF WATER (ENGINEERING)

William G. Banks, Division Engineer

BUREAU OF SURVEYS

August E. Zentgraf, Engineer in Charge

BUREAU OF LIGHTING
GAS METER INSPECTION BUREAU
Leonard S. Whippen, Acting Engineer in Charge

PRINTING AND STATIONERY BUREAU
John Carey, Clerk in Charge

SMOKE ABATEMENT BUREAU
William B. Schaum, Chief Smoke Inspector
Herman Davis, Asst. Inspector

DIVISION OF PARKING METERS
Arthur Beach, Supervisor

BOARD OF ELECTRICAL EXAMINERS
Elmer T. Quinn, Albert A. Richmond, John Salerno

CENTRAL PLANNING BOARD
Peter A. Cavicchia, Chairman
Dr. James E. Lee, Vice Chairman
Mrs. Meyer Kussy, Secretary
Mayor Ralph A. Villani, Commissioner Leo P. Carlin, L.
Dudley Coles, Arthur Perkoff, Miss Frances Ciccolini, and Dr.
Arthur A. Giffoniello.
Mariano J. Rinaldi, Executive Secretary

BOARD OF ADJUSTMENT - ZONING
U. Harry Perlmutter, Chairman; Andrew J. Nolan,
John B. Rooney, Joseph Caprio, and Fred C. Cawthra
C. A. Bates, Engineer and Secretary
P. Richard Vitolo, Zoning Enforcement Officer

DIVISION OF BUILDINGS
Frederic Bigelow, Superintendent; William Fiverson Asst. Supt.
Avitus J. Dougherty, Acting Commissioner

BOARD OF STANDARDS OF THE BUILDING DEPARTMENT
Thomas F. McHugh, Chairman
Elwood D. Powers, Neil J. Convery, William J. Waldron
and John Walsak
Frederic Bigelow, Building Superintendent, Ex-Officio

ELECTRICAL DIVISION
Elmer T. Quinn, Chief Inspector

DIVISION OF WEIGHTS AND MEASURES
Willard E. Reed, Superintendent

Department of Public Affairs

STEPHEN J. MORAN, Director
Ira Goodman, Deputy Director; Edward J. Quinn, Secretary;
Raymond V. Santora, Confidential Clerk; Silas L. Hogan,
Executive Clerk
Eugene E. Walsh and Louis Ginsberg, Special Investigators

DIVISION OF HEALTH
Dr. Aaron H. Haskin, Health Officer; Robert F. Morgan.
Christopher C. Nugent, Joseph E. Connolly, Assistant Health
Officers.

CITY HOSPITAL
Dr. William E. Ferguson, Medical Director
Dr. Philip J. Santora, Dr. Abraham G. Chmelnik
Assistant Medical Directors
James H. Farmer, Business Administrator; Charles F. Dwyer,
Administrative Assistant; Miss Alice Schoonmaker, Supervisor of
Nursing.

CONVALESCENT HOSPITAL
Dr. William E. Ferguson, Medical Director
Mrs. Mary K. McDonald, Supervisor of Nurses and Personnel

BUREAU OF RELIEF
Owen A. Malady, Overseer of Poor and Director of Welfare

IVY HAVEN and IVY HILL POWER PLANT
C. Harold Gascoyne, Superintendent
Mrs. Elizabeth Aliman, Assistant Superintendent

NEWARK PRODUCTION AUTHORITY
Deputy Director Ira Goodman, Supervisor

MUNICIPAL ASSISTANCE BOARD
Director Stephen J. Moran, Chairman; Rev. R. P. Means,
Mrs. Thomas J. Smith, Secretary; Oscar Chinich, and John E.
Gunning.

NEWARK HOUSING AUTHORITY

Alexander J. Matturi, Chairman; Albert Borok, Vice Chairman; Otto Kretchmer, Treasurer; Rev. William P. Hayes, Irving Rosenberg, Fred G. Stickel, Jr., Louis Danzig, Director.

VETERAN'S TEMPORARY HOUSING

William Geltzeiler, Supervisor

DIVISION OF DOG CONTROL

Moe Josephson, Supervisor

NEWARK CITY HOSPITAL ADVISORY COMMITTEE

Dr. N. A. Antonius, John A. Brady, Henry A. Brodtkin, Dr. Walter Darden, Dr. William Ferguson, Pearce R. Franklin, Msgr. Ralph Glover, Edward P. Laskowski, Abraham Lichtman, Mrs. Effie Manley, Dr. Harrison F. Martland, Dr. Raymond J. Mullin, John Proto, Anthony Reblo, Matthew Reuter, Rev. Peter Scalone, H. Theodore Sorg, John Untermann, Dr. William Ward, John C. Williams, E. W. Wollmuth and Dr. Virginia Wuertherly.

Department of Public Safety

JOHN B. KEENAN, Director

James T. Owens, Deputy Director; Nicholas T. Fernicola, Secretary; Michael F. Ryan, Confidential Clerk; Samuel B. Finkelstein, Administrative Clerk, Board of Public Safety; Avitus J. Dougherty, Acting Building Commissioner; George E. Kaas, Acting Police Commissioner; James J. Plunkett, Acting License Commissioner; Dennis F. Carey, Acting Fire Commissioner; Daniel M. McGee, Secretary to the Board; Robert C. Ring, Publicity Agent.

POLICE DEPARTMENT

George E. Kaas	Acting Commissioner
Frank A. O'Neil	Chief
Frederick R. Lacey	Deputy Chief
Peter J. Corbally	Deputy Chief
James W. White	Inspector
Hugh A. Gorman	Inspector
Dr. Raymond J. Mullin	Surgeon
Dr. Marcus H. Greifinger	Assistant Surgeon
Rabbi Horace Zemel	Chaplain
Rev. John C. Lenihan	Chaplain
Rev. Perry Van Dyke	Chaplain
Edward L. Cyr	Traffic Engineer
Hobart A. Templeton	Chief Identification Officer
Josenh M. McGowan	Supt. Radio Repair and Maintenance
William A. Eager, Jr.	Supt. Police Signal System

FIRE DEPARTMENT

Dennis F. Carey Acting Commissioner
Charles G. Burnett Chief Engineer

Joseph Gabriel, John J. Wilkinson, Harry J. Sommers, John W.
Ruschek, Charles E. Manger, Joseph L. Higgins, Frederick
Waidelick, Philip J. Reilly and James A. Burns, Deputy Chiefs.

David J. Kinnear, Charles E. Cullen, Herman O. Richter, Raymond
Kurbyweit, Frank J. Hilliard, Frank B. Barnes, Wallace M.
Muhlig, Harry J. Greeley, Joseph A. Flannery, Nicholas But-
terly, Thomas McGrath, Daniel Shanahan, John J. Quinn,
William Hug, Joseph L. Rees, George W. Schaeffer, Frank
Albright, John J. Hinchey, Peter B. Kelly and Thomas H.
McCormack, Battalion Chiefs.

Dr. John N. Pannullo Surgeon
Dr. Adolph Wegrocki Assistant Surgeon
Rev. Oscar E. Braune Chaplain
Rabbi Horace Zemel Chaplain
Rev. F. J. Grady Chaplain
Lawrence Conroy Superintendent of Repairs
Inspector John J. Eber Bureau of Combustibles
Arthur J. Moore Supt. Fire Alarm Telegraph
John N. Abrams Ass't. Supt. Fire Alarm Telegraph
M. Emmett Matthews Chief Clerk
John P. Weeks Drill Master
Patrick J. Kinsella Inspector of Apparatus

NEWARK TRAFFIC COMMISSION

Commissioner John B. Keenan, Hon. Chairman
Matthew J. Bolger, Chairman; Luke T. Flood, Executive Secretary
Roland Trenchard, Secretary

LICENSE DIVISION

James J. Plunkett, Acting Commissioner
Bernard Kelly, Chief Clerk

BUREAU OF STREETS AND TRANSPORTATION

William D. Mullock, Supervisor
Raymond McGee, Asst. Supervisor

Commissioners' Minutes for March, 1951

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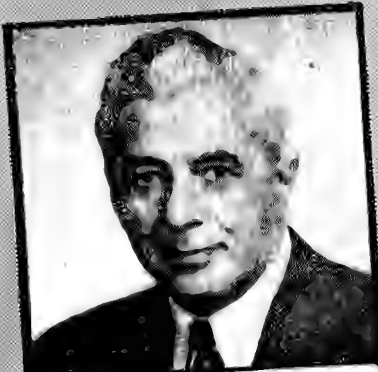
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APRIL, 1951





MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

April, 1951

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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Commissioners' Minutes for April, 1951

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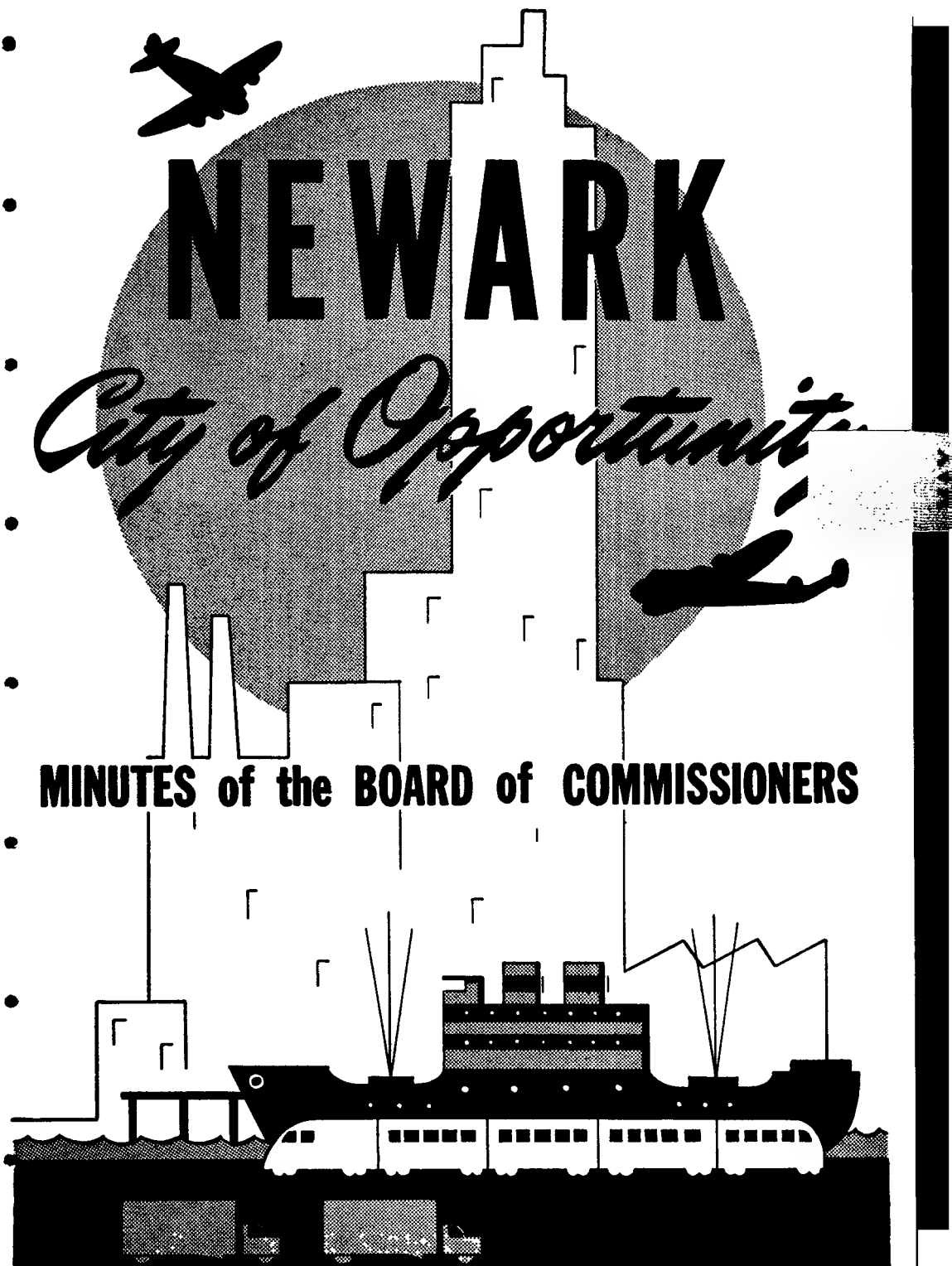
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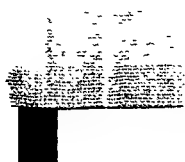
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MINUTES of the BOARD of COMMISSIONERS

MAY, 1951



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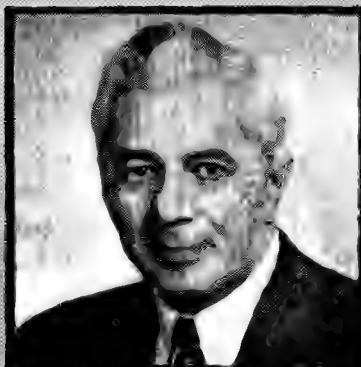
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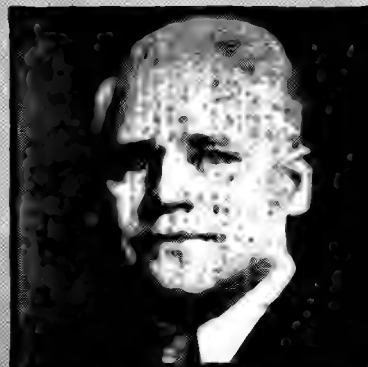
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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



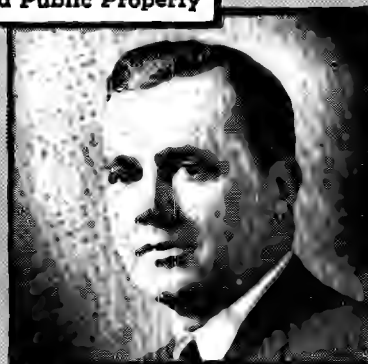
JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

May, 1951

Commissioners
RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk
HARRY S. REICHENSTEIN

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I N D E X

Commissioners' Minutes for May, 1951

AGREEMENTS—

With Victory Optical Manufacturing Co. for construction of water main	4
With Borough of East Newark and Town of Harrison for parti- cipation in facilities of Police Broadcasting station.....	5

APPOINTMENTS—

Gustave J. Cetrulo, laborer, Division of Water Accounts.....	6-7
Owen A. Malady to Local Assistance Board.....	19

APPROPRIATIONS—

Bills, Claims and Payrolls.....	3, 15, 27
\$36,000 Emergency appropriation for salary increases for Museum employees	3
\$300 to Owen A. Malady and John A. Gunning for convention expenses	19
\$2,500 for protest caravan on reduction in low rent housing.....	26
\$75 to Dr. Irving Willner for convention expenses.....	29-30

BIDS APPROVED—

For 18 tax sale certificates.....	19
On 37 parcels of land	30

BIDS AUTHORIZED—

For Division of Water Contract 109 ..	18
---------------------------------------	----

BIDS REJECTED—

For repaving of portions of Earl Street, Treat Place and Polk Street	5
For several city owned properties.....	5
For annual flagging contract for 1951.....	5
For 11 tax sale certificates.....	19
For furnishing and installing glass in trucks and passenger cars....	29
On 13 parcels of land.....	30

BOND ANTICIPATION NOTES—

\$40,000 for improvements to water supply system.....	3
\$70,000 for improvements to water supply system.....	16
\$13,500 for construction of sanitary sewer in Delancy Street.....	16
\$30,000 and \$10,000 for improvements to water supply system.....	27-28

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CANCELLATIONS—

\$28,577.09 in taxes deemed uncollectible.....	4
Water charges against premises of Queen of Angels Church.....	28

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With Nesto Construction Co. for repaving of Littleton Avenue, West Kinney Street and Camden Street.....	6
With Gallo Asphalt Co. for repaving of Stratford Place.....	6
With James P. Smith, Picker X-Ray Corp., Standard X-Ray Sales Co., The Kelley-Koett Manufacturing Co. and General X-Ray Corp. for X-Ray supplies.....	6
With Wallace & Tiernan Co. Inc. for one chlorinator.....	6
With Barr Bros., Dixie Uniform Co., Fisher-Cohen Co. and Reade Supply Co. for miscellaneous textiles.....	6

CONTRACTS, (continued)—

With Bingham and Taylor Corp. for street valve boxes, curb boxes and parts	6
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With Nesto Construction Co. for repaving of Eagles Street and Chestnut Street	18
With Parking Meter Co. of N.J. for traffic signals and pedestals.....	18
With George A. Matthewson Co. for conveyor chains and parts.....	18
With Streeter-Amet Co. for 5 Traficounters.....	18
With Dietl & Kraft for air conditioning, heating and ventilating wells of city hall	18
With Schwartz & Nagle, Dave Stern Co. and Hill Tire Co. for tires and tubes	29
With M. Augenblick & Bro., Davis White Co., Lair & Brydon, Lincoln Brisket Inc. and Martin Packing Corp. for meats and poultry....	29
With Warren Foundry & Pipe Corp. for cast iron pipe and fittings	29
With Herbert L. Farkas Co. for furnishing and installing seating in council chambers	29
With Burroughs Adding Machine Co. for 1 accounting machine.....	29
With Robert Bossert & Co. for paving of Edison Place.....	29
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North Belleville Savings and Loan Association and Haddon Heights Victory Savings and Loan Association as depositories for public funds	28
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May 16th	15
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May 29th	27

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With Henry R. Freedman for purchase of premises at 75-79 Arlington Street 17

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I. J. and Lucy Ferlise and Bank of Commerce of hearing on erroneous tax payment 4

ORDINANCES - FIRST READING—

Fixes compensation of Mayor and Commissioners.....	15
Fixes charges for water furnished by city.....	27
Authorizes improvement of Monteith Avenue.....	27

ORDINANCES - FINAL READING—

Provides for salary increases in Department of Public Affairs.....	1
Creates permanent positions in Police and Fire Divisions.....	1
Amends ordinance creating Board of Public Safety in Department of Public Safety	1
Amends ordinance creating Office of Administrative Clerk in Department of Public Safety	1
Creates permanent positions in License Division of Department of Public Safety	1
Creates permanent positions in Directors Office of Department of Public Safety	1-2

ORDINANCES - FINAL READING, (continued)—

Amends ordinance establishing a Division of Public Transportation in Department of Public Safety	2
Authorizes reconstruction and improvements of various buildings maintained by city	2
Amends and supplements ordinance relating to use and supply of water	2
Fixes compensation of Mayor and Commissioners.....	2
Amends ordinance fixing compensation of Mayor and Commissioners	27

ORDINANCES - DEFERRED—

Provides hours during which municipal offices shall be open.....	2-3
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PAYMENTS AUTHORIZED—

\$3,378.04 to County of Essex for county's share of amount received in lieu of taxes for Newark Union Motor Truck Terminal.....	16
\$600 to Beatrice Ericson for injuries.....	17
\$3,000 to Charles P. Messick and Associates for classification and salary standardization studies	18-19
\$59.22 to Bank of Commerce.....	19

PENSIONS—

Granted to Sebato Trimarco, laborer, Bureau of Public Buildings....	19
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PERMISSION GRANTED—

To Dr. William E. Ferguson to execute applications for permits and other documents required by Alcohol Tax Unit.....	16-17
To Svatopluk and Amelie Pokorny to cross watershed land with electric and telephone lines.....	17

PROMOTIONS—

John A. Miele to Supervising Cashier, Department of Revenue and Finance	6
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PROMOTIONS, (continued)—

George W. Wright, Jr. and Charles E. Churchill to Foremen, Fire Alarm Telegraph, Fire Division	19
William R. Seligman to Chemist in Police Division.....	19

REFUNDS—

\$25 to Riteway Rebuilt Tire Service for deposit left on bid.....	4
\$8.77 to North Jersey Bridge Unit Inc. for rebate on liquor license	4
\$275 to Caruso Plumbing and Heating Co. for deposit left on bid....	29

REMARKS—

Mrs. Martha Jaker on conditions of Weequahic Park housing project	26
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REPORTS—

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Statement of Cash Receipts for March 1951.....	11-14
Statement of Cash Receipts for April 1951.....	22-25
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Accepts sum of \$15,552.99 from C.O. Two Fire Equipment Co. for taxes	3-4
Approves \$500 offer from Merrit Park Building Corp. for easement	7
Notice of refund of overpayment of taxes.....	15
Urges action against Gossett Amendment pertaining to public housing	16
Requests support for aid to people of India.....	16
Authorizes Administrator of Public Housing and Development Authority to operate and manage emergency housing in Newark for 2 year additional period.....	17
Protests request for increase in fare by Hudson Manhattan Railroad	26
Establishes committee to protest to Congress the cut made in low rent housing authorization	28

RESOLUTIONS - AMENDED—

Granting retirement pensions to several employees..... 6

RESOLUTIONS RESCINDED—

No. 3924, adopted March 21, 1951, awarding contract to B & S
Tire Co. 4-5

No. 3923, adopted March 21, 1951, awarding contract to Riteway
Rebuilt Tire Service 5

SETTLEMENTS—

\$2,425,000 from United States of America in connection with con-
demnation proceedings on city owned lands..... 17

TRANSFER—

Division of Parking Meters from Department of Public Works to
Department of Public Safety 16

TRANSFER OF FUNDS—

\$18,959.60 and \$6,996.10 for repaving of Camden Street..... 4

ZONING MATTERS— 7-9, 19-21, 30-31

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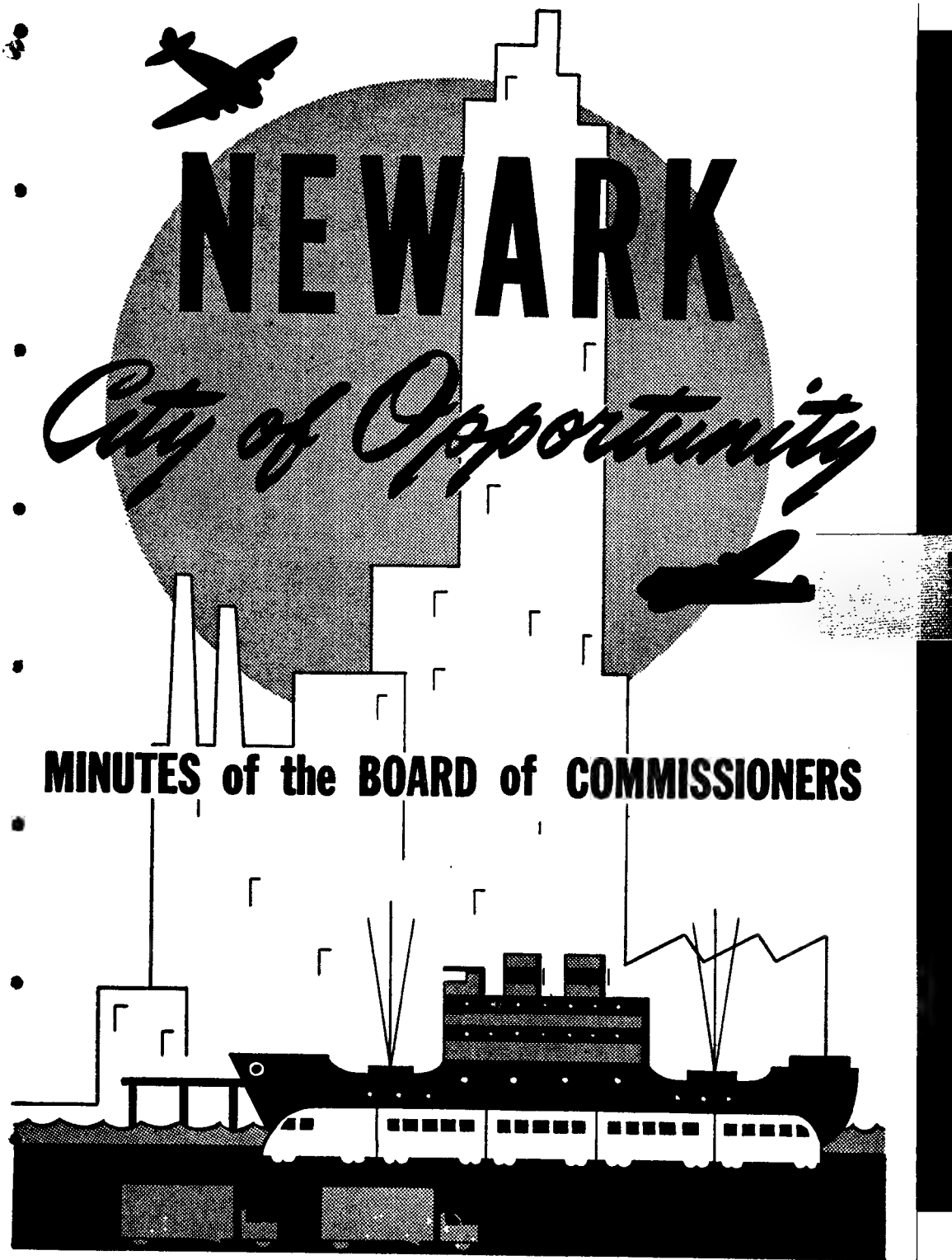
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MINUTES of the BOARD of COMMISSIONERS

JUNE, 1951

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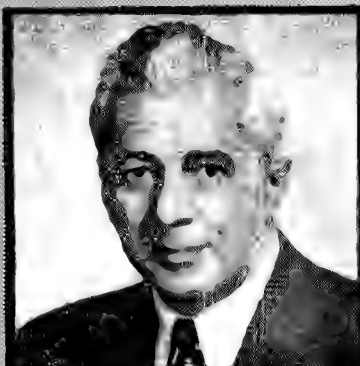
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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



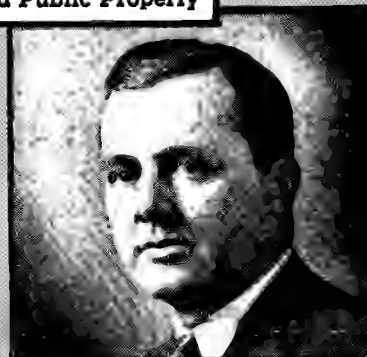
JOHN B. KEENAN
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OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

June, 1951

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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Commissioners' Minutes for June, 1951

AGREEMENTS—

With Forest Hills Terrace, Section 3 Inc. for easement.....	3
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APPOINTMENTS—

John Russo and 9 others to patrolman.....	5
Eugene A. Fries and 4 others to patrolman.....	12
Edward A. Keiser and 5 others to fireman.....	12
William Thomas, Jr. and Robert F. Marron to fireman, Paul J. Hurle to telephone operator in Police Division.....	12
Phyllis D. Zarra to temporary Billing Machine Operator in Ac- countant-Treasurer's Division	12
Rose A. Woodside to Clerk-Stenographer, Division of Alcoholic Bev- erage Control	12
Claude R. Jackson to temporary Asst. Cashier, Cashier's Division....	12

APPROPRIATIONS—

Bills, Claims and Payrolls	2, 8-9
\$125 to Traffic Engineer Edward L. Cyr for convention expenses....	5
\$200 for scholarship in Rutgers Work Shop in Human Relations.....	9

BIDS AUTHORIZED—

For grading, curbing and paving of Monteith Avenue.....	10
---	----

BIDS REJECTED—

For repairs to motor trucks for Bureau of Sanitation.....	4
For repairing and retreading tires.....	10

BOND ANTICIPATION NOTES—

\$243,000 for acquisition of fire apparatus.....	2
\$250,000 for reconstruction and improvement of various buildings and structures maintained by City	2
\$50,000 for improvements to water supply system	2
\$405,000 for city's share of additional water supply	9
\$55,000 for improvements to water supply system	9

BONDS APPROVED—

Surety Corporation Bond for repaving of Stratford Place.....	10
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CONTRACTS—

With Nesto Construction Co. for repaving of Earl Street.....	4
With Robert Bossert & Co. for narrowing of parkways on Court St.	4
With Nesto Construction Co. for repaving of Treat Place.....	4
With Vincent W. Rospond Inc. for plumbing work.....	4
With R. G. Maupai Co. for replacement of steam boilers and hot water tanks	4
With Minnesota Mining & Manufacturing Co. for reflective sheeting	4
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On tax sale certificate nos. 35577, 30393	10

MEETINGS—

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OFFERS ACCEPTED—

Ownership of iron pole on Elizabeth Avenue	3
\$363.63 from Manuel & Sarah Coutho for easement.....	10

ORDINANCES— FIRST READING—

Creates Salvage Co. in Department of Public Safety.....	1
Prohibits smoking and handling of tobacco and matches at water- front facilities in Newark	1
Amends ordinance regulating vehicular traffic and parking in city....	1-2
Provides for vacation, release and extinguishment of public rights on road to Elizabeth from Haynes Avenue to Meeker Avenue....	8

ORDINANCES— FINAL READING—

Fixes charges for water furnished by City.....	2
Authorizes improvement of Monteith Avenue.....	2
Provides for regulation and control of vehicular traffic and parking of vehicles on certain streets	8

ORDINANCES— DEFERRED—

Creates Salvage Co. in Department of Public Safety.....	8
Prohibits smoking and handling of tobacco and matches at water- front facilities in Newark	8

PAYMENT AUTHORIZED—

\$248.88 to Jack Epstein, Samuel Ehrenkranz and David S. Wasser- man for rents	10
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PENSIONS—

Granted to Rose Diebel, Cleaner, Bureau of Public Buildings; Joseph Pendergast, Laborer, Bureau of Sanitation; Joseph Catino, former employee of City	5
Granted to Charles Leonardis, foreman, Bureau of Sanitation; Bert- rand Lorient, Laborer-Driver, Bureau of Sanitation; Joseph Longo, Laborer, Division of Water Accounts; Margaret Young, Cleaner, Bureau of Buildings	12-13

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REPORTS—

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SALE AUTHORIZED—

Property on Edison Avenue to Housing Authority for \$1,900.....	10
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TAX EXEMPTIONS—

Granted to honorably discharged servicemen.....	10
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ZONING MATTERS— 5-7, 13-14

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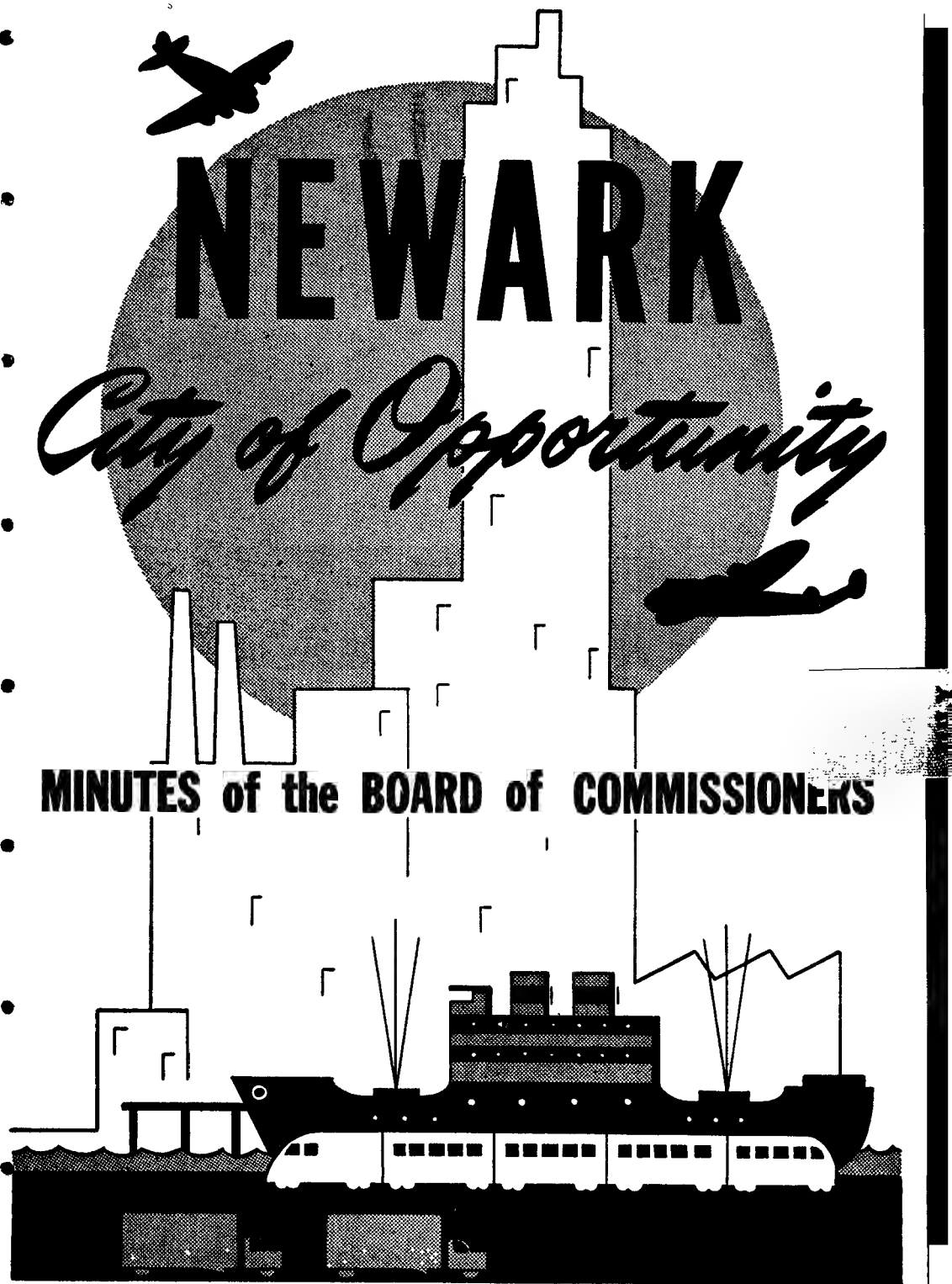
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MINUTES of the BOARD of COMMISSIONERS

JULY, 1951

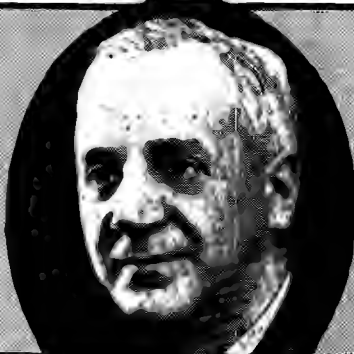
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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



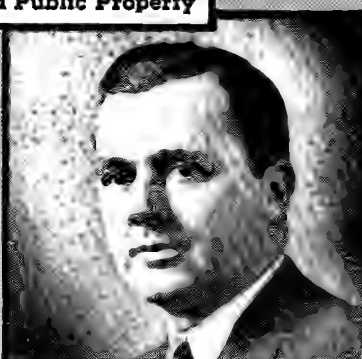
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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

July, 1951

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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DIRECTORY OF DEPARTMENTS AND OFFICERS

Department of Parks and Public Property

RALPH A. VILLANI, Mayor, Director

David Kent, Deputy Mayor; Samuel D. Bozza, Secretary; James P. Lordi and Joseph Katowitz, Executive Secretaries; Edna M. Holdsworth, Executive Clerk; John J. Sileo, Senior Clerk-Publicity; Pat H. Serra, Special Investigator; Paul Brienza, Executive Assistant.

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B. Robinson, Bureau of Child Guidance; Edgar G. Spitz, Purchasing Agent; Albert L. Fiorella, Supervisor of Repairs and Maintenance; Joseph A. Liddy, Physical Education and Recreation; William O'Toole, Director, Bureau of Attendance; Fred Landolphi, Secondary Guidance; Margaret E. Brennan, Director of Home Economics, i/c Cafeterias.

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Harry S. Reichenstein, City Clerk
and

Registrar of Vital Statistics

Elizabeth R. Sweeney, Secretary to the City Clerk

Vital Statistics (births, deaths, marriages)

Marriage License Bureau

Municipal Records - City Archives - General Licenses and

Department of Elections - Custodian of Martin Act

Department Records

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Charles Handler, Corporation Counsel

Michael Breitkopf, George B. Astley and Richard T. McDonough,

Assistant Corporation Counsels.

Vincent J. Casale, Joseph A. Ward, Thomas M. Kane,

Nicholas Albano, Louis Weiss and Harry A. Pine,

Legal Assistants.

Alfred Del Negro, Investigating Attorney

William La Vecchia, Clerk

BUREAU OF SANITATION

STREET CLEANING, REFUSE and MOTOR DIVISION

John S. Flockhart, Engineer in Charge

PUBLIC BATHS AND SWIMMING POOLS

Mrs. Bertha B. Heath, Business Manager

SHADE TREE AND CITY PARKS DIVISION

William Coleman, Superintendent

PUBLIC BUILDINGS BUREAU

Harry J. Corbally, Chief Clerk

Charles Villano, Chief Architectural Engineer

Al. Gialanella, Superintendent of Maintenance

MUNICIPAL FARMERS MARKET

Louis Anker, Supervisor

SUPERVISOR OF ACCOUNTS

William A. Adams

CELEBRATION OF HOLIDAYS

BAND CONCERTS

Danny Hope and Herb Larsen, Supervisors

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George V. Bradley, Vice Chairman

Mrs. Edward F. Fitzpatrick, Dr. Aaron H. Haskin, Roger M. Yancy, Dr. Morando De Fronzo, Vito Verniero, Peter A. Vicari, J. Anton Hagios, Joseph Dubowy, Frank A. O'Neil, Mack Harris, John P. Teevan, Moe Zimmerman, Raymond W. Glassman, Thomas J. Salagaj, Samuel Caputo, Dominick Sorce and Paul Brienza, Secretary.

NEWARK CIVIL RIGHTS COMMISSION

David M. Litwin, Chairman

J. Bernard Johnson and Ann Nugent, Vice Chairmen

William B. Davis, Secretary

George M. Margolis, Counsel

Andrew Ketbida, John J. Egan, Herman Sirota, Monsignor John J. McNulty, Rabbi Dr. Joachim Prinz, Rev. Dr. Lester H. Clee, Louis Baxter, Mario V. Farco, Vasco Jardim, Leo Kaylowski, Anthony Martino, John A. Paolercio.

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Lionel P. Kristeller, Chairman

Alexander T. Schenck, Vice-Chairman

William A. Consodine, Aide to Chairman

Samuel Kaphan, Secretary

Police Chief Frank A. O'Neill, Fire Chief Charles G. Burnett, Dr. Harold A. Murray, Dr. Aaron Haskins, City Chief Engineer L. Dudley Coles, John P. Sutton, A. J. Denman, Harry Aston, Director Division of Central Purchase, Tax Commissioner Vincent P. Torpey, Harold A. Lett, Herman J. Harris, T. R. Davis, Jr., P. T. Comstock, of American Red Cross, Albert Stango, and Nicholas Cundari.

MAINTENANCE OF FORECLOSED PROPERTIES

Samuel D. Bozza

FLAG CUSTODIAN

Frank V. Lanzara

DIVISION OF INVENTORIES

Rocco Blasi

MUNICIPAL COURTS

Part 1 (First Precinct); Part 2, (Family Court).

Chief Magistrate, Samuel E. Cooper

Thomas F. Guthrie, Chief of Clerks

Robert J. Beckley, Clerk in Part 1, Anna Hentsch, Clerk in Family Court.

Part 2, (Second Precinct); Part 3, (Third Precinct).

Magistrate A. Milton Jacobs, Charles F. J. McGovern, Clerk

Part 4, (Fourth Precinct).

Magistrate LeRoy J. D'Aloia, Edward Devore, Clerk

Part 5, (Traffic Court).

Magistrate Joseph B. Sugrue, Peter C. Walsh, Violations Clerk

Department of Revenue and Finance

MEYER C. ELLENSTEIN, Director

Michael Salandra, Deputy Director; William Tropp, Secretary; Charles J. Farley, Clerk; Frank Calabrese, Acting Receiver of Taxes; Charles Flicker, Acting Treasurer; Herbert M. Gladstone, Acting Comptroller; William J. Griffin, Chief Accountant and Acting Auditor; William P. Schorn, Chief Clerk.

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Jack Slavitt, Joseph Esposito, John A. Condon, Vincent P. Torppey
Thomas E. Hunt, Secretary and Chief Clerk

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(Inactive)

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Richard D. Marzano, President

William Van Loan Taggart, Vice-President; Meyer C. Ellenstein, Treasurer, Daniel J. Moore, Assistant Treasurer; Mayor Ralph A. Villani, Ex-Officio; Mortimer Johnson, Secretary.

POLICE AND FIREMENS' PENSION FUND

James F. Caffrey, Jr., President

Mayor Ralph A. Villani, Bernard F. Curran, Secretary; Patrolman James T. Stapleton, Police Representative; Captain William H. Van Ness, Firemen's Representative; and Commissioner Meyer C. Ellenstein.

HEALTH DEPARTMENT PENSION FUND

Joseph E. Connolly, President; Dr. William E. Ferguson, Vice-President; Frank C. Kreidler, Treasurer; Charles Wesser, Secretary; Ex-Officio members, Commissioner Stephen J. Moran and Dr. Aaron H. Haskin.

BOARD OF WORKS PENSION ASSOCIATION

John J. Goff, Chairman; Robert E. Mitchell, Secretary; Frederick M. Summers, Treasurer; Anthony M. Zoppi, Counsel; John S. Flockhart and Frank M. Bagwell; Ex-Officio members, Commissioner Leo P. Carlin and Chief Engineer L. Dudley Coles.

MUNICIPAL EMPLOYEES PENSION FUND

Mayor Ralph A. Villani, President; Ben Krusch, Vice-President; Commissioner Meyer C. Ellenstein, Treasurer; Thomas F. Robinson, Secretary-Ass't. Treasurer; Leo J. Schweizer and Samuel Glass.

MUNICIPAL EMPLOYEES COMPENSATION BUREAU

Alfred Del Negro, Investigator

INSURANCE FUND COMMISSION

Mayor Ralph A. Villani, Commissioners Meyer C. Ellenstein and Stephen J. Moran

DIVISION OF CENTRAL PURCHASE

Harry J. Aston, Director

MUNICIPAL BOARD OF ALCOHOLIC BEVERAGE CONTROL

William S. Macdonald, Chairman

Joseph A. D'Alessio

Joseph N. Braff

Robert E. Brown, Secretary

DIVISION OF WATER (ACCOUNTS)
Samuel W. Lockhart, Chief Accountant

CUSTODIAN OF SCHOOL FUNDS
Commissioner Meyer C. Ellenstein

PORT COORDINATOR
Raymond J. Dempsey

COMPTROLLER'S DIVISION
Gayton Rotunda, Chief Clerk

TREASURER'S DIVISION
Leo A. Reilly, Chief Clerk

CASHIER'S DIVISION
John A. Miele, Supervising Cashier

TAX ACCOUNTING DIVISION
John R. Farrell, Supervisor

PERSONAL TAX ARREARS DIVISION
William J. Doyle, Supervisor

TAX SURVEYOR'S DIVISION
Richard McCandless, Supervisor

Department of Public Works

LEO P. CARLIN, Director

Gilbert W. Hewson, Deputy Director; Charles P. McCann, Secretary; Helen Williams, Clerk; Alfred L. Swain, Chief Clerk; L. Dudley Coles, Chief Engineer.

BUREAU OF STREETS
George W. Andress, Engineer in Charge

BUREAU OF SEWERS
Walter S. Baver, Engineer in Charge

DIVISION OF WATER (ENGINEERING)

William G. Banks, Division Engineer

BUREAU OF SURVEYS

August E. Zentgraf, Engineer in Charge

BUREAU OF LIGHTING

GAS METER INSPECTION BUREAU

Leonard S. Whippen, Acting Engineer in Charge

PRINTING AND STATIONERY BUREAU

John Carey, Clerk in Charge

SMOKE ABATEMENT BUREAU

William B. Schaum, Chief Smoke Inspector

ELECTRICAL DIVISION

Elmer T. Quinn, Chief Inspector

BOARD OF ELECTRICAL EXAMINERS

Elmer T. Quinn, Albert A. Richmond, John Salerno

CENTRAL PLANNING BOARD

Peter A. Cavicchia, Chairman; Dr. James E. Lee, Vice Chairman; Mrs. Meyer Kussy, Secretary; Mayor Ralph A. Villani, Commissioner Leo P. Carlin, L. Dudley Coles, Arthur Perkoff, Mrs. Neal Cocchia, and Dr. Arthur A. Giffoniello.

Mariano J. Rinaldi, Executive Secretary

BOARD OF ADJUSTMENT - ZONING

U. Harry Perlmutter, Chairman; Andrew J. Nolan, John B. Rooney, Joseph Caprio, and Fred C. Cawthra
C. A. Bates, Engineer and Secretary

William Fiverson, Zoning Enforcement Officer

DIVISION OF BUILDINGS

Frederic Bigelow, Superintendent; William Fiverson Asst. Supt.
Avitus J. Dougherty, Acting Commissioner

BOARD OF STANDARDS OF THE BUILDING DEPARTMENT

Thomas F. McHugh, Chairman; Elwood D. Powers, Neil J. Convery, William J. Waldron and John Walsak.

Frederic Bigelow, Building Superintendent, Ex-Officio

DIVISION OF WEIGHTS AND MEASURES

Willard E. Reed, Superintendent

Department of Public Affairs

STEPHEN J. MORAN, Director

Raymond V. Santora, Secretary; Silas L. Hogan, Executive Clerk; Dr. Lewis B. Blan, Administrative Examiner; Edward J. Quinn, Executive Assistant; Louis Ginsberg, Eugene E. Walsh and Raymon Szczyglinski, Investigators.

DIVISION OF HEALTH

Dr. Aaron H. Haskin, Health Officer; Robert F. Morgan. Christopher C. Nugent, Joseph E. Connolly, Assistant Health Officers.

CITY HOSPITAL

Dr. William E. Ferguson, Medical Director

Dr. Philip J. Santora, Dr. Abraham G. Chmelnik
Assistant Medical Directors

James H. Farmer, Business Administrator; Charles F. Dwyer, Administrative Assistant; Miss Alice Schoonmaker, Director of Nurses.

CITY HOSPITAL ADVISORY COMMITTEE

Dr. William R. Ward, Chairman; Dr. N. A. Antonius, John A. Brady, Msgr. Ralph Glover, Edward P. Laswwoski, Abraham Lichtman, Dr. Effie Manler, Dr. Harrison F. Martland, Dr. Raymond J. Mullin, John F. Murray Jr., John Proto, Anthony Reblo, Matthew Reuter. Rev. Peter Scalone, H. Theodore Sorg, John Unterman, John C. Williams, E. W. Wollmuth, Dr. Virginia Wuertherly and Dr. Lewis B. Blan, Secretary.

CONVALESCENT HOSPITAL

Dr. William E. Ferguson, Medical Director
Mrs. Mary K. McDonald, Supervisor of Nurses and Personnel

BUREAU OF RELIEF

Owen A. Malady, Overseer of Poor and Director of Welfare

IVY HAVEN and IVY HILL POWER PLANT

C. Harold Gascoyne, Superintendent
Mrs. Elizabeth Altman, Assistant Superintendent

NEWARK PRODUCTION AUTHORITY

Raymond V. Santora, Supervisor

LOCAL ASSISTANCE BOARD

Director Stephen J. Moran, Chairman; Rev. R. P. Means,
Mrs. Thomas J. Smith, Secretary; Oscar Chinich, John E. Gunning and Owen A. Malady.

NEWARK HOUSING AUTHORITY

Rev. Thomas J. Finnegan, Chairman; Irving Rosenberg, Vice
Chairman; Rev. William P. Hayes Treasurer; Albert Borok, Otto
Krechmer, Fred G. Stickel Jr., and Louis Danzig, Executive
Director.

VETERANS TEMPORARY HOUSING AND FEDERAL PUBLIC HOUSING UNITS

William Geltzeiler, Housing Manager

DIVISION OF DOG CONTROL

Morris Josephson, Supervisor

Department of Public Safety

JOHN B. KEENAN, Director

James T. Owens, Deputy Director; Nicholas T. Fernicola,
Secretary; Michael F. Ryan, Confidential Clerk; Samuel B. Finkle-
stein, Administrative Clerk; Avitus J. Dougherty, Acting Building
Commissioner; James J. Plunkett, Acting License Commissioner;

Dennis F. Carey, Acting Fire Commissioner; Daniel M. McGee, Secretary to the Board of Public Safety; Robert C. Ring, Publicity Agent.

POLICE DEPARTMENT

Frank A. O'Neil	Chief
Frederick R. Lacey	Deputy Chief
Peter J. Corbally	Deputy Chief
James W. White	Inspector
Hugh A. O'Gorman	Inspector
Dr. Raymond J. Mullin	Surgeon
Dr. Marcus H. Greifinger	Assistant Surgeon
Rabbi Horace Zemel	Chaplain
Rev. John C. Lenihan	Chaplain
Rev. Perry Van Dyke	Chaplain
Edward L. Cyr	Traffic Engineer
Hobart A. Templeton	Chief Identification Officer
Joseph M. McGowan	Supt. Radio Repair and Maintenance
William A. Eager, Jr.	Supt. Police Signal System
William R. Seligman	Chemist

FIRE DEPARTMENT

Dennis F. Carey	Acting Commissioner
Charles G. Burnett	Chief Engineer
Joseph Gabriel, John J. Wilkinson, Harry J. Sommers, John W. Ruschek, Charles E. Manger, Joseph L. Higgins, Frederick Waidelick, Philip J. Reilly and James A. Burns, Deputy Chiefs.	
David J. Kinnear, Charles E. Cullen, Herman O. Richter, Raymond Kurbyweit, Frank J. Hilliard, Frank B. Barnes, Wallace M. Muhlig, Joseph A. Flannery, Nicholas Butterly, Daniel Shanahan, John J. Quinn, William Hug, Joseph L. Rees, George W. Schaeffer, Frank Albright, John J. Hinchies, Peter B. Kelly and Thomas H. McCormack, Battalion Chiefs.	
Dr. John N. Pannullo	Surgeon
Dr. Adolph Wegrocki	Assistant Surgeon
Rev. Oscar E. Braune	Chaplain
Rabbi Horace Zemel	Chaplain
Rev. F. J. Grady	Chaplain
Lawrence Conroy	Superintendent of Repairs
Inspector John J. Eber	Bureau of Combustibles
Arthur J. Moore	Supt. Fire Alarm Telegraph
John N. Abrams	Ass't. Supt. Fire Alarm Telegraph
M. Emmett Matthews	Chief Clerk
John P. Weeks	Drill Master
Patrick J. Kinsella	Inspector of Apparatus

DIVISION OF PARKING METERS

Edward L. Cyr

NEWARK TRAFFIC COMMISSION

Commissioner John B. Keenan, Hon. Chairman
Matthew J. Bolger, Chairman; Luke T. Flood, Executive Secretary
Roland Trenchard, Secretary

LICENSE DIVISION

James J. Plunkett, Acting Commissioner
Bernard Kelly, Chief Clerk

BUREAU OF TRANSPORTATION

William D. Mullock, Supervisor
Raymond McGee, Asst. Supervisor

I N D E X

Commissioners' Minutes for July, 1951

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B. Loungo to Water Department	6
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Amends Ordinance Creating City Hospital Jobs	3
Vacates Road at Haynes, Meeker and Frelinghuysen Avenues	3
Prohibits Smoking on Waterfront Properties	9

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Prohibits Smoking on Waterfront Properties	3
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Requires Removal of Weeds, Etc., from Vacant Lands	9
Amends Ordinance Creating City Hospital Positions	9

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To Sarah Walsh, Others	6
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Approves Right of Way Sales in Belleville for \$363.63	4
Congratulates Mrs. Caroline Wolf on 100th Birthday	4

RESOLUTIONS, (Continued)—

Authorize Return of \$200 Fine to Alvin F. Knight	4
Approves Apportionment of Taxes for Arthur Padula, and for James and Eleanor Affrey an Others	4
Refunds \$125 to John Englehorn on Unused Building Permit	4
Authorizes Bids for Street Lighting	5
Approves Sureties for Nesto Construction Co.	5-12
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Requests Stoppage of All Extension Work on Airport	10
Requests Congress to Revise Italian Treaty	10
Authorizes Notes Issues for Water and Street Improvements	11
Cancels Taxes Not Exceeding \$500 for Servicemen	11
Extends Time for Foreclosure on Tax Certificate No. 30430	11
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Designates Hammonton S. & L. Associatios as City Depository	11
Approves Sale of City Property to Ukrainian A. A.	11
Invites State Medical College to Join as Part of New City Hospital	12
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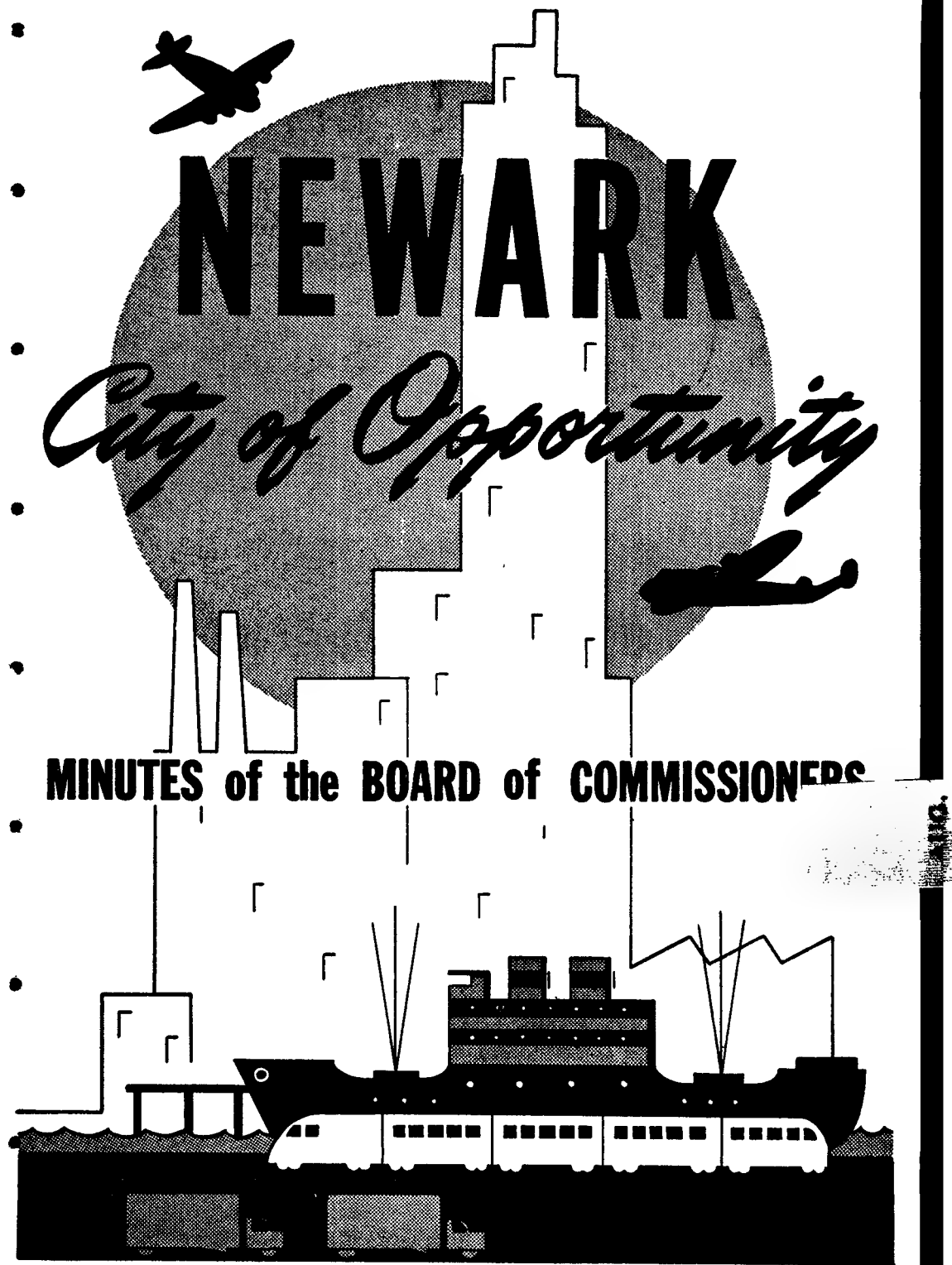
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NEWARK

City of Opportunity

MINUTES of the BOARD of COMMISSIONERS

AUGUST, 1951

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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

August, 1951

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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Commissioners' Minutes for August 1951

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APPOINTMENTS—

Joseph E. Glenn, Constable	12
Donald W. Cairns, and others to Police Department	13

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\$400 to Edward L. Cyr for Convention Expenses	4
\$400 to Arthur J. Moore for Convention Expenses	4
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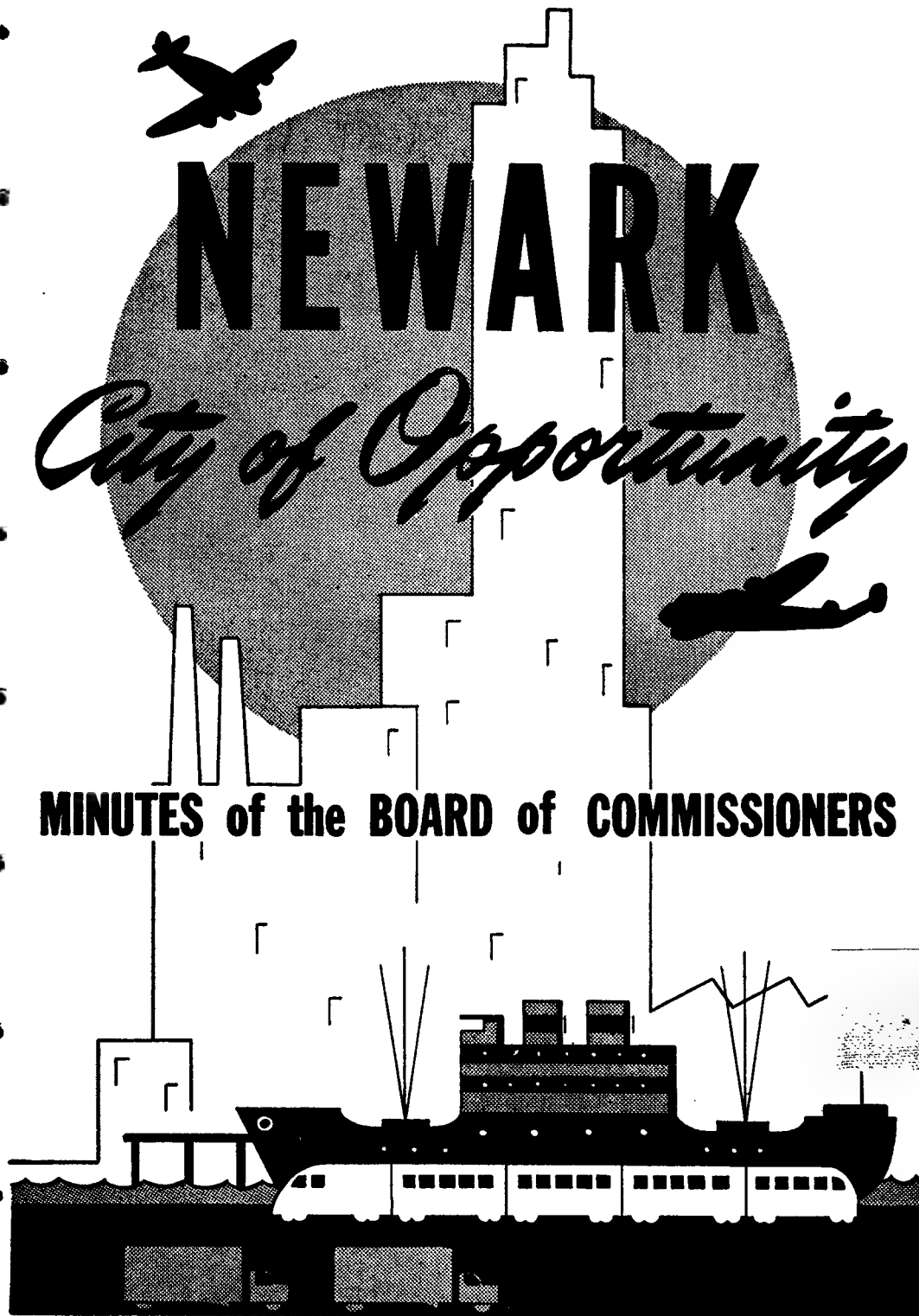
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MINUTES of the BOARD of COMMISSIONERS

SEPTEMBER, 1951





MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

September, 1951

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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Commissioner's Minutes for September, 1951

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To Mayor to file claims for tax exemptions.....	4
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\$25,000 and \$100,000 for improvements to water supply system.....	2
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BONDS APPROVED—

Constable bond of Joseph E. Glenn.....	2
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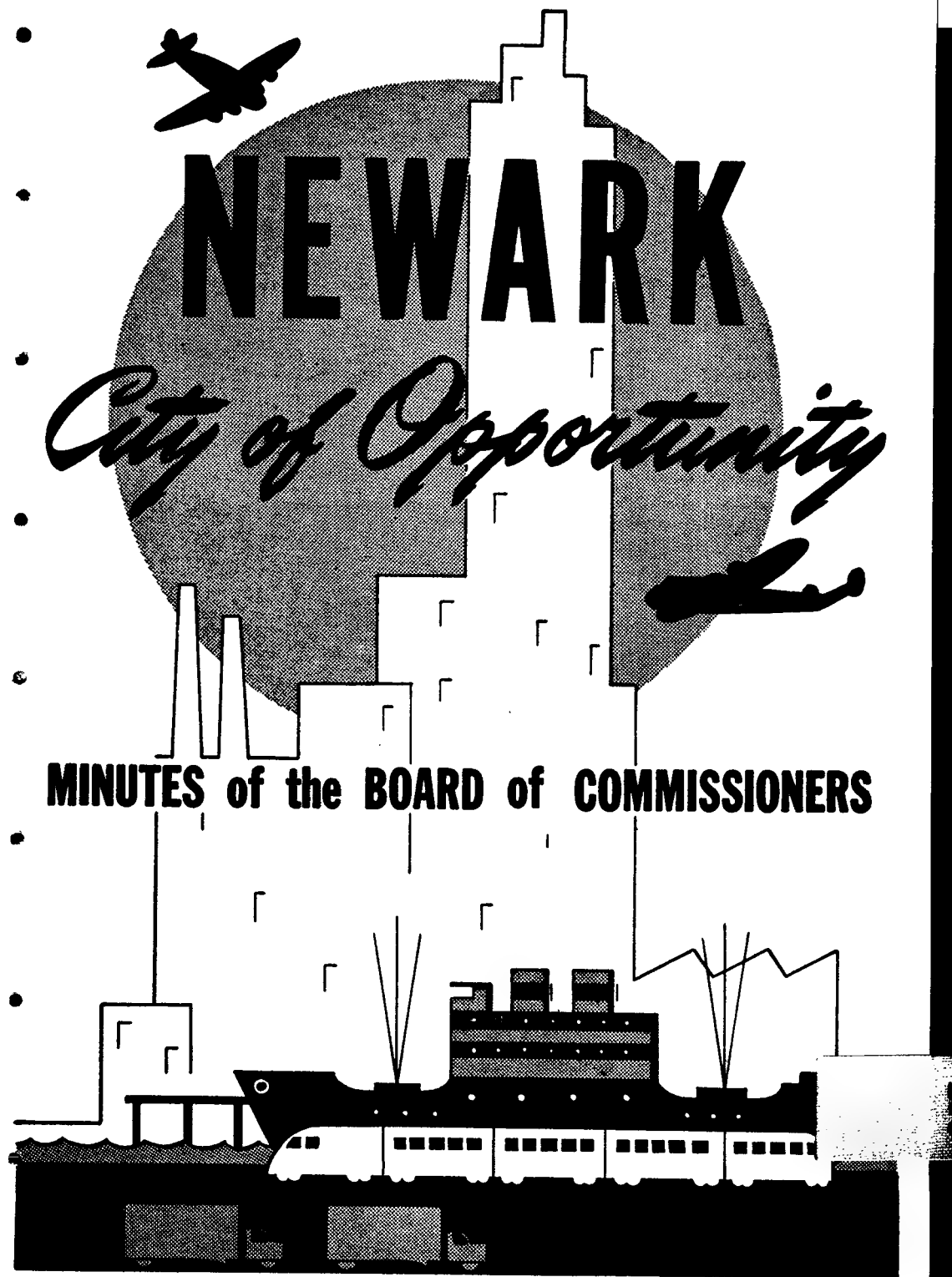
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MINUTES of the BOARD of COMMISSIONERS

OCTOBER, 1951





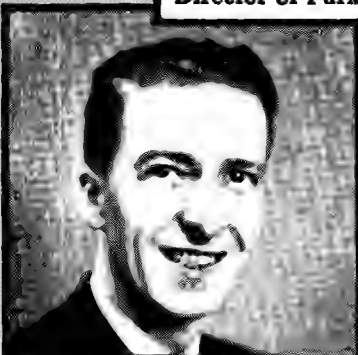
MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



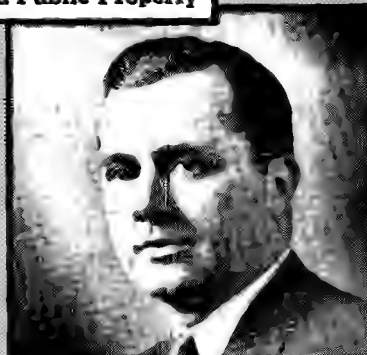
JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

October, 1951

Commissioners

RALPH A. VILLANI, Mayor.
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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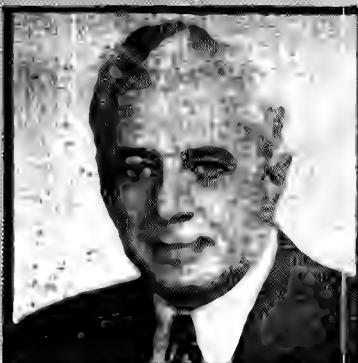


MINUTES of the BOARD of COMMISSIONERS

NOVEMBER, 1951



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MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



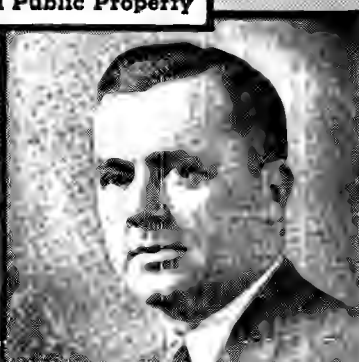
JOHN B. KEENAN
DIRECTOR
OF PUBLIC SAFETY



RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
DIRECTOR
OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

Minutes of Meetings

of the

BOARD OF COMMISSIONERS

of NEWARK, NEW JERSEY

NOVEMBER, 1951

Commissioners

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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MINUTES of the BOARD of COMMISSIONERS

DECEMBER, 1951

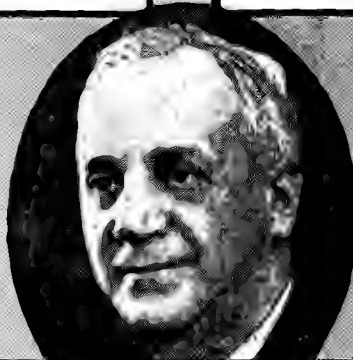




MEYER C. ELLENSTEIN
DIRECTOR
OF REVENUE & FINANCE



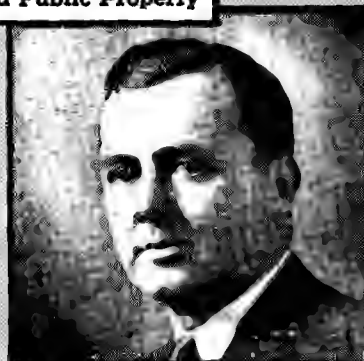
JOHN B. KEENAN
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RALPH A. VILLANI
MAYOR
Director of Parks and Public Property



STEPHEN J. MORAN
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OF PUBLIC AFFAIRS



LEO P. CARLIN
DIRECTOR
OF PUBLIC WORKS

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Minutes of Meetings
of the
BOARD OF COMMISSIONERS
of NEWARK, NEW JERSEY

December, 1951

Commissioners

RALPH A. VILLANI, Mayor
MEYER C. ELLENSTEIN
JOHN B. KEENAN
LEO P. CARLIN
STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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JANUARY THROUGH DECEMBER, 1951

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Minutes of the **BOARD OF COMMISSIONERS**

JANUARY, 1951

Newark, N. J., January 10, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Conference Room, City Hall, Newark, at 2:00 P. M.

Present: Commissioners Carlin, Keenan, Mayor Villani.

Commissioners Ellenstein and Moran took their seats after roll call on adoption of resolutions covering bills and claims.

Commissioner Carlin moved that the reading of the minutes of the previous meeting be dispensed with.

3452 - An ordinance providing for the vacation of the portions of Grafton Ave. and Riverside Ave. as shown on the Map of the Commissioners to lay out Streets, Avenues and Squares. Feb. 7th was the date set for further hearing and final passage.

3453 - Action on an ordinance providing for vacation, release and extinguishment of the public rights of and in several streets as laid out on

the Map of the Commissioners to lay out Streets, Avenues and Squares was deferred until Feb. 7th.

3454 - An ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14, 1944, and amendments and supplements thereto was passed on third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 3455-3483):

The sum of \$13,794.26, 90 items; \$120.00, 1 item; \$1,530.00, 2 items; \$128,844.86, 9 items; \$79,104.19, 8 items; \$5,305.00, 8 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$3,316.46, 13 items; \$31,441.89, 6 items; \$6,725.00, 22 items; \$1,572.68, 28 items; \$2,694.00, 2 items; \$59,175.00, 3 items; \$2,073.45, 1 item; \$8,153.54, 6 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$31.25, 2 items; \$38,-687.40, 3 items; \$38.46, 1 item; being the bills and claims of the Department of Public Safety.

The sum of \$83,850.34, 69 items; \$21,492.30, 1 item; \$10,381.57, 22 items; \$42,359.56, 8 items; \$405,-000.00, 1 item; being the bills and claims of the Department of Public Works.

The sum of \$18,211.69, 8 items; \$272.50, 1 item; \$3,683.52, 18 items; \$386.55, 2 items; \$112.74, 1 item; \$19.40, 1 item; \$415.00, 2 items, being the bills and claims of the Department of Public Affairs.

3484 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes of the City of Newark in the amount of \$55,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$55,000 outstanding notes heretofore issued and payable Jan. 14, 1950.

3485 - Approves constable bond of Irving Gelber as to sufficiency.

3486 - 3488 - Pursuant to Local Budget Act R.S. 40:2-30, authorizes transfers to and from Budget Appropriations in the Departments of Public Affairs, Parks and Public Property, and Public Safety.

3489 - Pursuant to P.L. 1947, Chapter 156, directs that written application be made to the Commissioner of the Department of Insti-

tutions and Agencies for assistance to aid in the financing of Newark's public assistance program.

3490 - Authorizes refund of \$245.10 to Sol Green, purchaser and assignee of tax sale certificate No. 34075, this sum representing the balance of the consideration paid by aforementioned for said certificate sold and assigned to him.

3491 - Rescinds Resolution No. 3196, adopted Nov. 28, 1950, pertaining to foreclosures in In Rem tax foreclosure proceedings in 25 instances.

3492 - Directs that the City of Newark foreclose, by summary proceedings, In Rem, as provided in the In Rem Tax Foreclosure Act, tax sale certificates as per list on file in Office of City Clerk.

3493 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for furnishing and placing wire mesh screens in the open fence panels of the High Street, Summit Street and Golden Street bridges over Raymond Boulevard.

3494 - The Board of Commissioners approved the following contracts: For Department of Public Affairs — City Hospital — Bureau of Health, for X-Ray Supplies — as shown on Schedules on file in the Division of Central Purchase; to James P. Smith, Newark, N. J., for \$5,586.04; Picker K-Ray Corporation, Newark, N. J., for \$6,385.21.

3495 - Authorizes the Director of the Department of Revenue and Finance to retain Samuel Klein & Co., Certified Public Accountants, to make the following audits of the accounts of the City of Newark, New Jersey, for the year 1951, for the amounts not in excess of the following: Audit of the books and records of The City of Newark, New Jersey, for \$18,000.00; Audit of the books and records of the Pension Funds for \$1,440.00; Preparation of verification forms for Delinquent Taxes for \$3,000.00; Audit of the books and records of the Water Department for \$3,600.00. Total, \$26,040.00.

3496 - Pursuant to R.S. 18:6-48, approves appointment of Commissioners Meyer C. Ellenstein and Stephen J. Moran as members of the Board of School Estimate of the School District of the City of Newark. Mayor Ralph A. Villani, as the Mayor of the City was certified as a member thereof, as provided by the statute.

3497 - Approves action of Commissioner Ellenstein in appointing Daniel J. Moore a member of the Sinking Fund Commission of the City of Newark, for a term of 3 years, effective Jan. 1, 1951.

3498 - Approves following reappointments to the Local Assistance Board of the City of Newark: Commissioner Stephen J. Moran, for the period from Jan. 1, 1951 to Dec. 31, 1951; Mrs. Thomas J. Smith, for the period from Jan. 1, 1951 to Dec. 31, 1954.

3499 - Approves appointment of Howard A. Cox, to position of Line-man in the Fire Division, Department of Public Safety, effective Jan. 14, 1951.

The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance (Res. 3500-3523):

Application of Bernard Herskowitz (Jace Hldg. Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 10-12 Arlington Street; such use to be limited to the period of one year ending October 8, 1951 (Approved).

Application of Associated Motors (Lester Genser, owner); for renewal of permit for an automobile sales station in a 1st Industrial District; on premises 497-505 Frelinghuysen Avenue; such use to be limited to the period of one year ending April 14, 1951 (Approved).

Application of Mrs. Carl Bronner, owner; for renewal of permit for an automobile parking station in a 2nd Business District; on premises 6-10 Pearl Street; such use to be limited to the period of one year ending October 8, 1951 (Approved).

Application of William Washington (Edward, Rose & Wm. Furst, owners); for renewal of permit for auto repair shop (no body or fender work and no painting) in a 1st Industrial District; on premises 506 Hunterdon Street (rear), (172 Rose

St.); such use to be limited to the period of one year ending September 21, 1951 (Approved).

Application of Fred Singerling (Harold & Joseph Orlovsky, owners); for renewal of permit for an auto repair shop (no body or fender work) in a 2nd Residence District; on premises 278 South 20th Street; such use to be limited to the period of two years ending May 5, 1952 (Approved).

Application of James Schaeffer, owner; for renewal of permit for a gasoline station in a 3rd Residence District; on premises 260-264 First Street; such use to be limited to the period of eight years ending October 19, 1958 (Approved).

Application of William Bristol, owner; for renewal of permit for an automobile body repair shop in a 2nd Business District; on premises 45 Beecher Street; such use to be limited to the period of one year ending November 20, 1951 (Approved).

Application of Dollar Motors, Inc. (Crawford Corp., owner); for renewal of permit for automobile sales station in a 2nd Business District; on premises 299-303 Elizabeth Avenue; such use to be limited to the period of one year ending November 18, 1951 (Approved).

Application of Andrew Minichello (E. S. Mack & A. Wishengrad, owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 53-57

Commercial Street; such use to be limited to the period of one year ending October 22, 1951 (Approved).

Application of Andrew Minichello (Sylvester & Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 50-66 Commercial Street; such use to be limited to the period of one year ending October 22, 1951 (Approved).

Application of Terminal Parking Co. (U. S. Savings Bank, owner); for renewal of permit for automobile parking station and used car sales lot in a 2nd Business District; on premises 1021-1023 Broad Street; such use to be limited to the period of one year ending November 22, 1951 (Approved).

Application of Giuliano Auto Service Corp. (M. & C. Giuliano, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 65-67 Washington Street; such use to be limited to the period of one year ending November 1, 1951 (Approved).

Application of Richard Schiele (109 W. Market St. Corp., owner); for renewal of permit for the manufacture of tools and dies in a 2nd Business District; on premises 5 Howard Street (1st floor); such use to be limited to the period of one year ending November 12, 1951 (Approved).

Application of Frank Zahn, owners; for renewal of permit for gasoline station in a 2nd Business Dis-

trict; on premises 501-505 Bergen Street; such use to be limited to the period of eight years ending November 28, 1958 (Approved).

Application of Theodore Weitzman (Anea Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 29-33 Warren Place; such use to be limited to the period of one year ending December 17, 1951 (Approved).

Application of Max Schulman (Beverly Holding Co., owner); for renewal of permit for auto tire service garage in a 2nd Business District; on premises 380-382 Clinton Avenue; such use to be limited to the period of three years ending September 23, 1953 (Approved).

Application of Patsy Napolitano, Jr. (C. & S. Rabinowitz & B. Lubin, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 116-120 Orange Street; such use to be limited to the period of one year ending December 9, 1951 (Approved).

Application of Michael Fakelman (Eleanor Lemassina, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 63-65 Park Street; such use to be limited to the period of one year ending November 12, 1951 (Approved).

Application of Marbinc, Inc., owner; for the erection of an apartment beyond the average set-back line in a 3rd Residence District; on

premises 352-356 Mt. Prospect Avenue; on condition that the building is erected with a 45' set-back from the street curb of Mt. Prospect Avenue (Approved).

Application of Marbinc, Inc., owner; for the erection of an apartment beyond the average set-back line in a 3rd Residence District; on premises 358-66 Mt. Prospect Avenue; on condition that the building is erected with a 45' set-back from the street curb of Mt. Prospect Avenue (Approved).

Application of Marbinc, Inc., owner; for the erection of an apartment beyond the average set-back line in a 3rd Residence District; on premises 368-376 Mt. Prospect Avenue; on condition that the building is erected with a 41' set-back from the street curb of Mt. Prospect Avenue (Approved).

Application of Thomas J. Dolan (Beland Realty Corp., owner); for establishment of automobile parking station in a 1st Industrial District; on premises 241-251 Ogden Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Louis Gottlieb (Meyer & Bush Co., owners) for renewal of permit for automobile parking station in a 1st Industrial District; on premises 1087-1093 Raymond Boulevard and 829-831 McCarter Highway; such use to be limited to the period of one year ending September 1, 1951 (Approved).

Application of Fidelity Union Trust Co., owner; for establishment of automobile parking station for bank customers only in a 1st Business District; on premises 81-85 Roseville Avenue; on condition that a cyclone fence be substituted for the wire link fence where shown on the plans (Approved).

The City Clerk: That is all on the Clerk's desk. A motion to adjourn is in order.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., January 24, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Conference Room, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Mayor Villani.

(Commissioner Moran took his seat on presentation of ordinance vacating parts of Grafton Avenue).

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

3524 - An ordinance to amend Sections 457, 458 and 459 of the Revised Ordinances of the City of Newark, Revision of 1913, adopted October 3, 1913 and approved October 4, 1913, which sections relate to "Motion Picture Machines," also amending any supplements thereto and expressly an ordinance amending certain portions of the above sections adopted November 14, 1918. February 7th was the date set for further hearing and final passage.

3525 - An ordinance providing for the vacation of the following streets as shown on the Map of the Commissioners to lay out streets, avenues and squares. All that part of

Grafton Avenue as the same is laid out 80 feet in width, extending from the easterly right of way line of the Newark and Paterson branch of the Erie Railroad easterly to Riverside Avenue. All that part of Riverside Avenue as the same is laid out an average of approximately 46 feet in width, extending from McCarter Highway (N. J. State Highway, Route 21) at a point 562.21 feet north of the northerly line of Grafton Avenue, southerly to McCarter Highway (N. J. State Highway, Route 21), at a point 1306.54 feet south of the southerly line at Grafton Avenue. Action on the ordinance was deferred until Feb. 7th.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 3526-3556):

The sum of \$197,097.62, 22 items; \$100,323.34, 221 items; \$134,584.63, 35 items; \$1,070.00, 1 item; \$1,353.10, 7 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$132.70, 6 items; \$97.08, 7 items; \$43,378.25, 19 items; \$4,818.37, 7 items; \$102,110.10, 16 items; \$100,112.50, 2 items; \$45,627.36, 9 items; \$260.00, 1 item; being the bills and claims of the Department of Revenue and Finance.

The sum of \$18.00, 1 item; \$25,923.19, 3 items; \$137.16, 1 item; \$307,343.93, 9 items; being the bills and claims of the Department of Public Safety.

The sum of \$47,189.97, 67 items, \$361,485.47, 66 items; \$35,282.22, 22 items; \$42,044.11, 8 items; \$15,241.64, 1 item; being the bills and claims of the Department of Public Works.

The sum of \$3,387.84, 20 items; \$5,614.02, 7 items; \$102.60, 3 items; \$9,362.20, 16 items; \$149,587.48, 16 items; \$399.98, 1 item; \$44,657.51, 15 items; \$340.38, 2 items; \$2,427.93, 3 items, being the bills and claims of the Department of Public Affairs.

3557 - Expresses regret of Board of Commissioners at passing of Arthur Finn, Supervising Cashier of the Department of Revenue and Finance, and expressing appreciation for his services to the city for a period of over 43 years. A copy of the resolution was directed forwarded to the family of the deceased.

3558 - Memorializes Dr. Charles David Altman, Medical Director of the Newark City Hospital, who served on the staff of the Newark City Hospital for the past 35 years. The Board of Commissioners expressed their regret at his passing and directed that a copy of the resolution be forwarded to his widow and son.

3559 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of Bond Anticipation Notes in the amount of \$25,000.

3560 - Authorizes issuance of \$25,000 Bond Anticipation Notes, pursu-

ant to the ordinance authorizing improvements to the water supply system of the City of Newark.

3561 - Pursuant to R.S. 40:2-12, authorizes temporary appropriation of \$40,000 for the Newark Civil Defense Council, Department of Parks and Public Property.

3562 - Pursuant to R.S. 40:2-12, authorizes temporary appropriation of \$1,646.37 for Passaic Valley Sewer Maintenance, Department of Public Works.

3563-3564 - Approves appointment of Aristide F. Sepe, Louis Soskin and Joseph Vogt to Constable for a term ending Dec. 31, 1951, and approves bonds for them as to sufficiency.

3565 - Designates the South Jersey Savings and Loan Association, 610 Haddon Avenue, Collingswood, N. J., as one of the depositories for the public funds of the City of Newark.

3566 - Accepts bid received from the New Jersey Redevelopment Co., Inc., for \$7,000 for property at 238-232 Meeker Ave., and \$9,000 for property at 342-342 Chancellor Ave. The Director of the Department of Parks and Public Property was directed to execute a Bargain and Sale Deed of conveyance for said properties with conditions as provided for in advertisement of sale.

3567 - Authorizes the Director of the Department of Public Works to execute a contract, on behalf of the

city, with the New Jersey Turnpike Authority for the construction of a 36-inch reinforced pipe as a sleeve for a future water main across the right of way of the New Jersey Turnpike, south of Port Street, Newark, at a cost to the city of approximately \$5,000.

3568 - Grants permission to the Borough of Kinnelon to use the incinerator at the Newark Water Sheds at a rental of \$150. per month. The Borough of Kinnelon is to supply 2 men to service the incinerator while they use it and are to pay for such insurance as is required to save the City of Newark free and clear of any contingencies as may arise as a result of their use of the incinerator. The City of Newark may terminate this contract within 60 days.

3569-3571 - The Board of Commissioners extended the time within which the final judgment must be recorded in foreclosure proceedings on the following tax sale certificates: No. 17581, premises 91 Bragaw Ave., owned by Lucy Elowitz, to February 7, 1951; No. 34510, premises Manchester Place, owned by Grover Investment Corp., for nine months from Mar. 16, 1951 to Dec. 16, 1951; No. 20688, premises 1177 Broad St., owned by Grover Investment Corp., for six months, from Mar. 17, 1951 to Sept. 17, 1951. Commissioner Ellenstein voted against the resolutions.

The Board of Commissioners approved the following contracts (Res. 3572-3575): for Department of Parks and Public Property, Newark Defense

Council, with Federal Enterprises Inc. (Agent: Universal Fire Equipt. Co.) for 6 sirens - 5-horsepower - Vertical, @ \$180.00 each; 2 Sirens - 1 Horsepower - Vertical, @ \$169.00 each; six sets Remote Control Starter Switch for 5 H.P. Siren @ \$40.50 each 92 sets Remote Control Starter Switch for 2 H.P. Siren @ \$31.50 each; 2 sets Remote Control Starter Switch for 1 H.P. Siren @ \$31.50 each. Total \$21,830.00.

For Dept. of Public Affairs, various institutions, for eMats and Poultry for the period from February 5, 1951 to March 3, 1951 inclusive, unit prices are on file in the Division of Central Purchase. With M. Augenblick & Bro., Division of The Borden Co., Newark, N. J., for \$1,223.28; Lair & Brydon, Newark, N. J., for \$4,640.09; Gol-Pak Corporation, Union City, N. J., for \$10,908.52; Lincoln Brisket Co., Newark, N. J., for \$2,723.10. Total \$19,494.99. Approximate total for each institution: Ivy Haven, \$3,193.55; Convalescent Hospital, \$1,199.00; City Hospital, \$15,102.11.

For Department of Public Safety, Police (Traffic), with Parking Meter Company of New Jersey, Newark, N. J., for 50 G. E. Model 2TC24F16 2 Street Traffic Controllers @ \$365.00 each; 1 G. E. Traffic Control Panel for Master Control of Type F Controllers for \$5,974.23; 50 Aluminum Traffic Signal Brackets for horizontal mounting 10 ft. complete with Pole Clamps for 5" O.D. Pole complete with Guy Rods @ \$60.00 each; 40 Aluminum Traffic Signal Brackets for Horizontal mounting 11 ft. long with Pole Clamps for 6-3/4"

O.D. Pole complete with Guy Rods, @ \$63.00 each; 10 8 ft. all Aluminum Trombone Type Horizontal Traffic Signal Mountings @ \$55.00 each. Total, \$30,294.23.

3575 - For Structural Steel Work for North and South Wells of the City Hall, Newark, New Jersey; to B. Katchen Iron Works, Inc., of 148 Shaw Avenue, Newark, New Jersey, for \$24,926.00.

3576 - Approves promotion of George C. Quackenbush from Fireman to the rank and position of Captain in the Fire Division, effective Jan. 28, 1951.

3577 - Approves appointment of Betty L. Boyd to position of Temporary Billing Machine Operator, Accountant-Treasurer's Division, Department of Revenue and Finance, at an annual salary of \$1,801, effective Jan. 14th, 1951.

3578 - Approves appointment of Leo C. Bateman as Temporary Assistant Tax Assessor, Board of Assessment and Revision of Taxes, Department of Revenue and Finance, at a salary of \$3,000 per annum, effective Jan. 28th, 1951.

3579 - Approves appointment of John J. Molinari, Sr., as Temporary Arrears Collector, Personal Arrears Division, Department of Revenue and Finance, at an annual salary of \$2,481, effective Jan. 28, 1951.

3580-3589 - Pursuant to the provisions of R.S. 1937, 43:12-1, et. seq., as amended, approves the following

retirement pensions: Peter B. Kiernan, foreman in the Bureau of Sanitation, Department of Parks and Public Property, at \$1,800 per annum, effective Feb. 1, 1951; Charles Franks, Garageman, Motor Division, Bureau of Sanitation, Department of Parks and Public Property, at \$1,560 per annum, effective Feb. 1, 1951; Joseph Rosenkrantz, Street Cleaning Laborer in the Bureau of Sanitation, Department of Parks and Public Property, at \$1,053 per annum, effective Feb. 1, 1951; Ida Freund, attendant in the Shade Tree Bureau, Department of Parks and Public Property, at \$1,000 per annum, effective Jan. 28, 1951; Frank Pagano, laborer in the Bureau of Sanitation, Department of Parks and Public Property, at \$1,053 per annum, effective Feb. 1, 1951; Peter Mastrostefano, Laborer in the Bureau of Sanitation, Department of Parks and Public Property, at \$1,053 per annum, effective Feb. 1, 1951; Gregorio Paglia, Laborer, Street Cleaning Division, Bureau of Sanitation, at \$1,053 per annum, effective Feb. 3, 1951; Frederick W. Corwin, General Inspector, Bureau of Sanitation, Department of Parks and Public Property, at \$1,800 per annum, effective Feb. 1, 1951; Anthony J. Reitz, Foreman in the Bureau of Sanitation, at \$1,800 per annum, effective Feb. 1, 1951; Webster Martin, Laborer in the Motors Division, Bureau of Sanitation, at \$1,300 per annum, effective Feb. 1, 1951.

The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance (Res. 3590-3604):

Application of Austin Realty Co., Inc., owner; for renewal of permit for automobile parking station and two stationary gasoline pumps in a 1st Industrial District; on premises 45-49 Lawrence Street; such use to be limited to the period of one year ending October 30, 1951 (Approved).

Application of Zakia Nakly (Knoxley Realty Co., owner); for renewal of permit for the preparation of fur to be used by hatters in a 1st Industrial District; on premises 37-39 George Street (3rd floor); such use to be limited to the period of one year ending October 14, 1951 (Approved).

Application of Sylvester Pizzano, owner; for renewal of permit for an automobile parking station in a 2nd Residence District; on premises 9-11 Halsted Street; such use to be limited to the period of one year ending August 24, 1951 (Approved).

Application of Philip Posner (Park St. Corp., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 34 Park Street; such use to be limited to the period of one year ending January 4, 1952 (Approved).

Application of Arka Wood Craft (Moses & Arthur Kastner, owners); for renewal of permit for cabinet making shop in a 2nd Business District; on premises 279 Springfield Avenue; such use to be limited to the period of two years ending October 8, 1952 (Approved).

Application of Michael Salvato (Jacob Werfel, owner); for renewal of permit for automobile parking station including one gasoline pump in a 1st Industrial District; on premises 82-88 Summit Street; such use to be limited to the period of one year ending November 19, 1951 (Approved).

Application of Irving Skepka (30 Hayes Corp., owner); for renewal of permit for the manufacturing of mattresses and renovating same in a 2nd Business District; on premises 30-34 Hayes Street; such use to be limited to the period of two years ending October 23, 1952 (Approved).

Application of Clinton Park Motors (Allied Realty & Investment Co., owners); for renewal of permit for automobile sales station in a 2nd Business District; on premises 417-421 Clinton Avenue; such use to be limited to the period of two years ending November 18, 1952 (Approved).

Application of Paul Sossner (Scofield Holding Co., owner); for renewal of permit for auto repair shop (no body or fender work) in a 1st Business District; on premises 115 Morton Street; such use to be limited to the period of one year ending December 14, 1951 (Approved).

Application of Paramount Motors (130 Orange St. Corp., owners); for renewal of permit for automobile sales station in a 2nd Business District; on premises 130-134 Orange

Street & 5 Burnet Street; such use to be limited to the period of one year ending October 8, 1951 (Approved).

Application of Abe Gennet (Mark Holding Co., owner); for erection of a two-family dwelling in a 1st Residence District; on premises 120-122 Goldsmith Avenue (Approved).

Application of Julius Keilb, owner; for the erection of a dwelling over an addition to bakery without front or rear yards in a 1st Industrial District; on premises 919 Franklin Avenue (Approved).

Application of The Great Atlantic & Pacific Tea Co. (Lehigh Valley R.R., owner); for the establishment of an automobile parking station for employees only in a 1st Industrial District; on premises 66-68 E. Peddie

Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Lena Rosen, owner; for the conversion of a one-family dwelling to a two-family dwelling in a 1st Residence District; on premises 194-196 Renner Avenue (Approved).

Application of Hooten Chocolate Co., owner; for the establishment of automobile parking station for employees of Hooten Chocolate Co. in a 2nd Residence District; on premises 350-362 Fifth Street; on condition that 18" bumper be erected two feet in from the wall of the adjoining dwelling; such use to be limited to the period ending one year from date hereof (Approved after hearing was held. Mayor Villani did not vote on this application).

The Comptrollers Report for November, 1950, was received and ordered filed.

3605

MONTHLY STATEMENT OF CASH RECEIPTS

NOVEMBER - 1950

Description	Amount
TAX COLLECTIONS:	
Prepaid Taxes 1951	\$ 1,204.63
1950 Taxes	5,118,850.47
Real Estate Arrears	103,753.44
Personal Arrears	14,695.90
Tax Title Liens	785.57
Tax Title Liens, Chapter No. 149, P.L. 1943.....	12,146.91
Five Year Plan- Tax Collections	
Three Year Plan - Tax Collections	220.61
Bank Stock Tax	
Tax Receiver - N. G. Checks Made Good	6,594.22
Financial Business Tax	37,537.06
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions - Prior Years Taxes - Returned	3,257.28
LICENSES:	
Alcoholic Beverage.....	665.00
All Other	15,082.23
Prepaid License	
FEES AND PERMITS	2,745.25
FINES:	
Magistrates (Municipal Courts)	23,686.00
Library	2,442.08
N. G. Checks Made Good	54.50
Interest and Costs on Taxes	19,774.46
Interest and Costs on Assessments	83.91
State Aid - Highway Lighting	1,463.70
Franchise Tax	50.82
Gross Receipts Tax	
Bus Receipts Tax	26,107.64

Motor Fuel Tax Refund	2,518.17
Rents from Municipal Property	11,042.75
Contribution City of East Orange - Passaic Valley Sewer	
Bill Board Tax	1,378.82
Stationery and Supplies (From Other Departments).....	812.65
Second Class Railroad Property	
Penny Milk Program - Schools	1,356.66
Penny Milk Program - U. S. Dept. Agriculture).....	
Bureau of Streets	2,012.99
Bureau of Sidewalks	118.49
Bureau of Sanitation	14,591.62
Port Newark Lease - Port of New York Authority.....	
Franchise Tax - Domestic Life Insurance Companies.....	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	5,595.08
Federal Public Housing Authority	10,632.52
Tax Premiums	
City of Newark Housing Authority	
Due from Airport Account	
State Road Aid - Chapter 62	

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE:

Water Department Operating	317,929.06
Division of Port Development	
Water Capital	80,000.00
Division of Dog Control	188.00
Protested Checks - Dog Control	2.00
Marriage Licenses	1,320.00
Weights & Measures - Solid Fuel Fines	

CAPITAL FUNDS:

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	
Improvement Authorization Bonded	
Reserve - Fire Loss	
Reserve to Pay City Railway Debt	
Reserve - Port Newark Debt Service ..	

Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to Pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	

TRUST FUNDS:

Assessments Receivable - Regular	1,219.58
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	128.09
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Internal Revenue Tax - Baths	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	814.70
Reserve - Fees - Application Hotel Certificates	
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids	239.95
Kinney Corp. Lieu of Bond	
Homettes - Revenue	2,935.67
Johnson Homes - Revenue	14,085.74
F. P. H. A. Homes - Revenue	
Rehabilitation - Revenue	322.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Security Deposit Fund - Homettes	5.00
Security Deposit Fund - Johnson Homes	30.00
Security Deposit Fund - F. P. H. A.	
Security Deposit Fund - Rehabilitation	
Homettes - Salary and Wages	
Auto Damage	
Tax Title Liens - Shade Tree	

APPROPRIATION REFUNDS:

Department of Public Affairs	3,281.67
Department of Revenue & Finance	12.02
Department of Public Safety	18.00
Department of Public Works	26.95
Department of Parks and Public Property	
Contingent	
Debt Service	

MISCELLANEOUS ITEMS:

Tax Overpayments .....	.....
Refunds - Excess Cashiers' Collections	310.12
Lease - 200 Washington Street Corp.	1,250.00
Estate Funds .....	.....
Tax Sale Premiums .....	.....
Tax Sale Redemptions	3,271.64
Unallocated Funds .....	.....
Over and Under Account .....	.....
Retained Percentage on Contracts .....	.....
Rents - City in Possession	1,250.95
Foreclosed Property Sales	1,622.00
Other Accounts Receivable .....	.....
State Road Aid .....	.....
Budget Operating Account .....	.....
P. A. Special Account - Claims	3,810.72
Franchise Tax - Fire Insurance Companies .....	.....
Outdoor Pools .....	.....
Due Current Account from Port Development .....	.....

MISCELLANEOUS REVENUE NOT ANTICIPATED 1,992.73

\$5,877,328.02

I HEREBY CERTIFY that the figures contained in this report are correct.

(Signed) WILLIAM J. GRIFFIN,

Acting Auditor

M. ELLENSTEIN (signed)
Director

The Comptroller's Report for December, 1950, was received and ordered
filed.

3606

MONTHLY STATEMENT OF CASH RECEIPTS

DECEMBER - 1950

Description	Amount
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TAX COLLECTIONS:

Prepaid Taxes 1951	\$ 10,870.07
1950 Taxes	1,321,098.47
Real Estate Arrears	55,755.95
Personal Arrears	17,359.26

Tax Title Liens	7,547.99
Tax Title Liens, Chapter No. 149, P.L. 1943.....	1,121.72
Five Year Plan - Tax Collections	
Three Year Plan - Tax Collections	
Bank Stock Tax	
Tax Receiver - N. G. Checks Made Good	6,124.46
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions - Prior Years Taxes Returned	

LICENSES:

Alcoholic Beverage	355.00
All Other	13,303.00
Prepaid Licenses	22,467.46

PERMITS AND FEES	4,237.10
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FINES:

Magistrates (Municipal Courts)	25,431.50
Library	2,947.13
N. G. Checks Made Good	9.60
Interest and Costs on Taxes	19,298.88
Interest and Costs on Assessments	39.13
State Aid - Highway Lighting	
Franchise Tax	397,501.08
Gross Receipts Tax	465,153.09
Bus Receipts Tax	28,585.90
Motor Fuel Tax Refund	2,293.35
Rents from Municipal Property	10,851.25
Contribution City of East Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From other Departments).....	448.08
Second Class Railroad Property	
Penny Milk Program - Schools	1,013.82
Penny Milk Program - U. S. Dept. Agriculture.....	1,593.78
Bureau of Streets	762.46
Bureau of Sidewalks	673.79
Bureau of Sanitation	1,306.93
Port Newark Lease - Port of New York Authority.....	
Franchise Tax - Domestic Life Insurance Companies.....	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	4,828.66
Tax Premiums	

Federal Public Housing Authority	9,832.24
City of Newark Housing Authority	
Due from Airport Account	
State Road Aid - Chapter 62	

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE:

Water Department Operating	304,157.42
Division of Port Development	
Water Capital	120,625.00
Division of Dog Control	34.00
Protested Checks - Dog Control	
Prepaid Dog Licenses	174.00
Marriage Licenses	1,185.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS:

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	
Improvement Authorization - Bonded	
Reserve - Fire Loss	
Reserve to Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to Pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	

TRUST FUNDS:

Assessments Receivable - Regular	999.47
Assessments Receivable - Tax Sale Liens	
Chapter No. 149 - Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Internal Revenue Tax - Baths	

Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	142.50
Reserve - Fees - Application Hotel Certificates	24.00
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids	
Kinney Corp. - Lieu of Bond	
Homettes - Revenue	2,999.00
Johnson Homes - Revenue	13,883.70
F. P. H. A. Homes - Revenue	
Rehabilitation - Revenue	326.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Security Deposit Fund - Homettes	5.00
Security Deposit Fund - Johnson Homes	40.00
Security Deposit Fund - F. P. H. A.	10.00
Security Deposit Fund - Rehabilitation	
Homettes - Salary and Wages	
Auto Damages	
Tax Title Liens - Shade Tree	

APPROPRIATION REFUNDS:

Department of Public Affairs	4,167.18
Department of Revenue and Finance	44.52
Department of Public Safety	191.70
Department of Public Works	21.70
Department of Parks and Public Property	31.27
Contingent	
Debt Service	

MISCELLANEOUS ITEMS:

Tax Overpayments	
Refunds - Excess Cashiers' Collections	31.69
Lease - 200 Washington Street Corp.	
Estate Funds	.28
Tax Sale Premiums	9,616.00
Tax Sale Redemptions	23,021.23
Unallocated Funds	
Over and Under Account	
Retained Percentage on Contracts	2,981.15
Rents - City in Possession	1,230.30
Foreclosed Property Sales	540.00
Other Accounts Receivable	

State Road Aid	112.50
Budget Operating Account	
P. A. Special Account - Claims	8,548.68
Franchise Tax - Fire Insurance Companies	
Outdoor Pools	
Due Current Account from Port Development.....	
MISCELLANEOUS REVENUE NOT ANTICIPATED	37,966.65
PETTY CASH FUNDS - RE-DEPOSITED	6,675.00
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	\$2,972,596.09

I HEREBY CERTIFY that the figures contained in this report are correct.

(Signed) WILLIAM J. GRIFFIN,
Acting Auditor

M. ELLENSTEIN (signed)
Director

The City Clerk: That is all on the Clerk's desk, Mr. Mayor. A motion to adjourn is now in order.

Commissioner Keenan: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

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NEWARK 2, NEW JERSEY



Minutes of the
BOARD OF COMMISSIONERS

FEBRUARY, 1951

Newark, N. J., February 7, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was called to order on the above date, in the Commissioners' Conference Room, second floor, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Mayor Villani.

Absent: Commissioners Carlin, Ellenstein, Keenan, Moran.

Mayor Villani: There being no quorum present, the meeting is postponed until tomorrow, Thursday, February 8th, at 2:00 P. M.

Newark, N. J. February 8, 1951

An Adjourned Meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

Absent: Commissioner Carlin.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

3607 — An Ordinance providing hours during which municipal offices shall be open for public business and establishing hours of employment for employees thereof. The date set for further hearing and final passage was March 21st.

3608 — An Ordinance providing for the vacation of portions of the several streets as laid out on Map of the 1902 Clinton Annexation and/or map entitled "Map of Property of Johnson Estate situated in Newark, Essex County and Elizabeth Union County, New Jersey, surveyed by Harrison R. Van Duyne, Civil Engineer and Surveyor, Sept. 11, 1923." March 21st was the date set for further hearing and final passage.

3609 — An Ordinance providing for the vacation, release and extinguishment of the public rights of and in several streets as laid out on the Map of the Commissioners to lay out streets, avenues and squares, was passed on third and final reading.

3610 — An Ordinance providing for the vacation of several streets as shown on the Map of the Commissioners to lay out streets, avenues and squares, was passed on third and final reading.

3611 — An Ordinance to amend Sections 457, 458 and 459 of the revised Ordinances of the City of Newark, Revision of 1913, adopted October 3, 1913 and approved October 4, 1913, which sections relate to "motion picture machines," also amending any supplements thereto and expressly an ordinance amending certain portions of the above sections adopted November 14, 1918. Mr. Jordan Eskin spoke at length in opposition to the ordinance and Mr. Harold Eskin spoke against it. The ordinance was passed on third and final reading.

3612-3642 — The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$1,430.00, 2 items; \$7,165.97, 12 items; \$5,265.87, 1 item; \$68,538.56, 100 items; \$9,771.00, 59 items; \$3,469.52, 5 items; \$181,031.74, 26 items, being the bills and claims of the Department of Parks & Public Property.

The sum of \$253,118.49, 25 items; \$1,507.24, 7 items; \$43,798.01, 20 items; \$1,084.22, 7 items; \$39,002.21, 45 items; \$1,565,324.45, 1 item; \$23,592.00, 2 items; being the bills and claims of the Department of Revenue & Finance.

The sum of \$30.00, 1 item; \$307,074.04, 9 items; \$31,984.27, 7 items; being the bills and claims of the Department of Public Safety.

The sum of \$11,667.64, 1 item; \$4,471.51, 41 items; \$34,208.02, 52 items; \$41,615.45, 8 items; \$35,282.22, 22 items; being the bills and claims of the Department of Public Works.

The sum of \$399.98, 1 item; \$78.00, 1 item; \$3,567.95, 22 items; \$3,481.55, 10 items; \$619.87, 3 items; \$150,676.99, 16 items; \$340.38, 2 items; \$25,691.69, 10 items; \$22,475.28, 12 items, being the bills and claims of the Department of Public Affairs.

3643 — A resolution directing that the Budget of the City of Newark be duly approved and submitted to the Director of the Division of Local Government of the State of N.J. not later than Tuesday, Feb. 13, 1951.

3644 — Pursuant to the ordinance authorizing the reconstruction of the first floor of the City Hall provides for the issuance of bond anticipation notes in the amount of \$156,750. Each of said notes is to be dated on or about the date of

its issuance, and shall be payable not more than six months after its date and shall bear interest at a rate which shall not exceed 6%.

3645 — Provides for the issuance of \$225,000 Bond Anticipation Notes pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$225,000 outstanding notes heretofore issued and payable Feb. 11, 1951.

3646 — Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of \$70,000 Bond Anticipation Notes. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$70,000 outstanding notes heretofore issued and payable on Feb. 24, 1951.

3647 — Approves appointments of Anthony John Cavanna, Louis C. Lehman, and Jack C. Stone to Constable for a term ending Dec. 31, 1951.

3648 — Approves constable bonds of Louis C. Lehman and Jack C. Stone as to sufficiency.

3649 — Designates Police Savings and Loan Association, 22 Franklin St., Newark, as one of the depositories for the public funds of the City of Newark.

3650 — Amends resolution #2179, May 31, 1950, so that bid for purchase of Tax Sale Certificate covering premises at 60 Johnson Street, shall describe certificate as No. 28509 instead of No. 16346.

3651 — Directs the City Clerk to notify, in writing, John Macko and Metropolitan Federal Savings and Loan Association of hearing to be held at the next regular meeting of the Board of Commissioners on Feb. 21, 1951, to determine if erroneous tax payment was made.

3652 — Directs the Director of the Department of Revenue and Finance to pay over to the owner of premises at 59 Eleventh Ave., the sum of \$55 which represents rents collected while the city was in possession of said premises subsequently redeemed from tax sale.

3653 — Authorizes acceptance of sum of \$157.81 from J. F. X. O'Brien, mortgagee of premises at 25-33 Amsterdam St., in payment of 1947 taxes on said premises omitted from tax search made on Aug. 3, 1950.

3654 — Authorizes refund of \$185 to Eugene Chapdelaine for deposit left with city for a relay of a house sewer connection at 781 So. 16th St.

3655 — Approves the plans and specifications for the improvement of Camden Street in the City of Newark beginning at Station 0 - 2.00 at Springfield Avenue and ending at Station 49 - 38.00 at West Market St. The Chief Engineer was directed

to present the said drawings and specifications to the State Highway Commissioner for his approval and upon said approval the City Clerk was directed to advertise for bids for the Project at least ten days before receipt of bids.

3656 — Approves plans and specifications for the improvement of Earl Street in the City of Newark beginning at Station 0 - 3.80 at Sherman Avenue and ending at Station 4 - 36 at Frelinghuysen Avenue. The Chief Engineer was directed to present the drawings and specifications to the State Highway Commissioner for his approval, and upon said approval the City Clerk of this body was directed to advertise for bids for the Project at least ten days before receipt of bids.

3657 — Approves plans and specifications for the improvement of West Kinney Street in the City of Newark beginning at Station 0 - 6.80 at Broome Street and ending at Station 8 - 18.50 at Belmont Avenue. The Chief Engineer was directed to present the drawings and specifications to the State Highway Commissioner for his approval, and upon said approval the City Clerk was directed to advertise for bids for the Project at least ten days before receipt of bids.

3658 — Approves plans and specifications for the improvement of Treat Place in the City of Newark beginning at Station 0 - 35.4 at Branford Place and ending at Station 5 - 57 at William Street. The

Chief Engineer was directed to present the said drawings and specifications to the State Highway Commissioner for his approval and upon said approval the City Clerk was directed to advertise for bids for the Project at least ten days before receipt of bids.

3659 — Approves plans and specifications for the improvement of Littleton Avenue in the City of Newark beginning at Station 0 - 3.60 at South Orange Avenue and ending at Station 30 - 37.7 at West Market Street. The Chief Engineer was directed to present the said drawings and specifications to the State Highway Commissioner for his approval and upon said approval the City Clerk of this body was directed to advertise for bids for the Project at least ten days before receipt of bids.

3660 — Approves plans and specifications for the improvement of Polk Street in the City of Newark beginning at Station 0 - 4.30 at Ferry Street and ending at Station 13 - 21.20 at Market Street. The Chief Engineer was directed to present the said drawings and specifications to the State Highway Commissioner for his approval and upon said approval the City Clerk of this body was directed to advertise for bids for the Project at least ten days before receipt of bids.

3661 — Approves plans and specifications for the improvement of Stratford Place in the City of Newark beginning at Station 0 - 9.00 at Clinton Avenue and ending at Station 14 - 41.80 at Waverly Avenue.

The Chief Engineer was directed to present the said drawings and specifications to the State Highway Commissioner for his approval, and upon said approval the City Clerk of this body was directed to advertise for bids for the Project at least ten days before receipt of bids.

The Board of Commissioners approved the following contracts (Res 3662-3666):

For Department of Parks and Public Property - Capital Outlay - Project #34, with Graybar Electric Company, Inc. - Newark, N. J., for Distribution System Feeder Ducts and Fittings, 26 items according to list and specifications on file in the Division of Central Purchase for \$28,321.00.

For Department of Public Affairs - City Hospital, for Drugs - as per list on file in the Division of Central Purchase with Goldman's Drug Store for \$1933.70; Bristol Laboratories, Inc. - Syracuse, N. Y., for \$2128.00; Total \$4061.70.

For Department of Public Safety - Fire Alarm Telegraph, for Six items of Wire and Cable according to quantities and specifications as listed in the Division of Central Purchase with Irving Electrical Supply Co. for \$4,270.99, United States Rubber Co. - New York City, for \$13,090.08, Total \$17,361.07.

For Department of Revenue and Finance - Accounts - Water, with S. H. Grossman, Inc., - Newark, N. J.,

for 2 - ½-ton Screen Body Dodge Trucks @ \$1600.00 each (as per specifications on file in the Division of Central Purchase), Total \$3200.00.

For Department of Public Safety - Fire, with Eureka Fire Hose - Division of United States Rubber Co. - New York City, for 3000 ft. 1½" Double Jacket Rubber Lined Fire Hose @ 1.14 ft. - \$3,420.00; Universal Fire Equipt. Corp. - East Orange, N. J., for 2000 ft. 2½" Double-Jacket Rubber Lined Fire Hose @ \$1.40 ft. - \$2,800.00; Bi-Lateral Fire Hose Co. - New York City, for 8000 ft. 2½" Double-Jacket Rubber Lined Fire Hose @ \$1.58 ft. \$12,640.00.

3667 — Approves promotions of Captains James W. White and Hugh A. O'Gorman to the rank and position of Inspector, Police Division, effective Feb. 11, 1951.

3668 — Approves promotions of Lieutenants John M. O'Rourke, Edward Beyer and John S. Strong, to rank and position of Captain, Police Division, effective Feb. 11, 1951.

3669 — Approves appointment of Harry Maglione to temporary account clerk in the Accountant-Treasurer's Division of the Department of Revenue and Finance at a salary of \$2,301 per annum, effective Feb. 1st, 1951.

3670 — Approves appointment of Robert V. Ryan to position of Temporary Clerk-Billing Machine Operator in the Water Accounts Division of the Department of Revenue and

Finance, at a salary of \$2200 per annum, effective Feb. 4th, 1951.

3671 — Approves appointment of Reverend John H. P. Strorne to position and rank of Chaplain at Ivy Haven, Department of Public Affairs, at a salary of \$2,000 per annum, effective Feb. 11, 1951.

3672 — Pursuant to R. S. 1937, 43:12-1 et seq., as amended, approves retirement pension of \$1,160 per annum for Frank Cicalese, Laborer in the Shade Tree Bureau, Department of Parks and Public Property, effective Feb. 10, 1951.

3673 — Approves appropriation of sum not to exceed \$50.00 to cover the expense of John M. Hielman, Forester, Division of Water (Watershed), in attending the winter meeting of the Society of American Foresters, to be held in Baltimore, Md., from Feb. 15 to Feb. 17, 1951.

The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance (Re: 3674-3697):

Application of Joseph B. Zamelsky Co., owner; for renewal of permit for a scrap metal storage yard in a 1st Industrial District; on premises 307-315 Frelinghuysen Avenue; such use to be limited to the period of one year ending November 2, 1951. (Approved)

Application of Sol Kornfeld (Monroe Co., owner); for renewal of permit for automobile parking station

in a 2nd Business District; on premises 19 Lombardy Street; such use to be limited to the period ending November 29, 1951. (Approved)

Application of Thomas Summerell (Rose Ellisberg, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 13 Camp Street; such use to be limited to the period of one year ending December 3, 1951. (Approved)

Application of McDonough-Atlas, Inc. (B.&D.CO., owner); for renewal of permit for the assembling of formica fixtures including woodworking in a 3rd Residence District; on premises 166-170 Littleton Avenue (rear); such use to be limited to the period of one year ending November 16, 1951. (Approved)

Application of Taylor & Thomas Myers (Michael & Hannah Samuelson, owners); for renewal of permit for automobile repair shop (no body or fender work) in a 3rd Residence District; on premises 48 Crittenden Street; such use to be limited to the period ending January 14, 1952. (Approved)

Application of William Samuels (Rae Samuels, owner); for renewal of permit for the sale and repair of used automobiles in a 3rd Residence District; on premises 226 Peshine Avenue; such use to be limited to the period of two years ending January 8, 1953. (Approved)

Application of Howard Rittenhouse (Est. of James Birdsong, owner); for

renewal of permit for a cabinet making shop in a 3rd Residence District; on premises 110 Oraton Street (rear); such use to be limited to the period of one year ending October 8, 1951. (Approved)

Application of James Richliano (Harry A. Kridel, owner); for renewal of permit for an automobile parking station including car washing in a 2nd Business District; on premises 136-140 North 7th Street; such use to be limited to the period of one year ending July 13, 1951. (Approved)

Application of Pat Travisano (Eleanor Travisano, owner); for renewal of permit for automobile repair shop (No body or fender work) in a 2nd Business District; on premises 100-102 Bergen Street; such use to be limited to the period of two years ending January 28, 1953. (Approved)

Application of John V. Martin (Swift & Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 153-173 Orange Street; such use to be limited to the period of one year ending October 20, 1951. (Approved)

Application of William Weisman (Wm. & E. Weisman & A. Grossman, owners); for renewal of permit for a used car and truck sales lot in a 2nd Business District; on premises 194-198 Norfolk Street; such use to be limited to the period of one year ending December 14, 1951. (Approved)

Application of Joseph Mack & Peter Bellina, owners; for renewal of permit for automobile parking station in conjunction with gasoline station in a 1st Industrial District; on premises 61-67 Summit Street; such use to be limited to the period of one year ending February 8, 1952. (Approved)

Application of Belmont D'Antonio (Alling Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 15 Edison Place; such use to be limited to the period of one year ending January 1, 1952. (Approved)

Application of Joseph Bonamini (H. Koehler, etc., owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 18-20 Edison Place; such use to be limited to the period of one year ending January 1, 1952. (Approved)

Application of Halper Brothers (Benjamin Halper, owner); for renewal of permit for the storage of paper cartons, bags, twine and brooms in a 3rd Residence District; on premises 168-170 Ridgewood Avenue; such use to be limited to the period of one year ending January 12, 1952. (Approved)

Application of Sun Oil Company, owner; for renewal of permit for gasoline station including lubritorium and laundry in a 1st Industrial District; on premises 81-85 River Street; such use to be limited to the period of eight years ending January 23, 1959. (Approved)

Application of Albert Glasser (Mary C. Logan, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 148-152 Washington Street; such use to be limited to the period of one year ending January 26, 1952. (Approved)

Application of Louis Himmel, owner; for conversion of 8 to 16 family dwelling; exceeding lot area per family in a 2nd Business District; on premises 60-62 Mercer Street. (Approved)

Application of Louis Himmel, owner; for conversion of 8 to 16 family dwelling; exceeding lot area per family in a 2nd Business District; on premises 64-66 Mercer Street. (Approved)

Application of Central Overall Cleaners, Inc. (Joseph Cocuzzs, owner); for the warehousing, shipping, repairing and distribution of overalls in a 3rd Residence District; on premises 217 Camden Street; such use to be limited to the period ending one year from date hereof. (Approved)

Application of Berkeley S. & I. Assn. of Newark, N. J., owner; for the erection of a building 2'-3" beyond the average set-back line in a 1st Business District; on premises 86-88 Lyons Avenue. (Approved)

Application of Modern Waffles, Ltd. (Jaro, Corp., owner); for the baking and freezing of waffles in a 1st Business District; on premises 874-878 Hunterdon St. (151 Watson

Avenue); such use to be limited to the period ending one year from date hereof.

to be limited to the period ending eight years from date hereof. (Approved)

Application of Sarah Feldman, owner; for the erection of a two-family dwelling in a 1st Residence District; on premises 60-62 Gruman Avenue. (Approved)

The City Clerk: A motion is in order to adjourn until 10. a.m. Tuesday, February 13th.

Commissioner Keenan: I so move you.

Application of Gregory Candeliere (Lawrence Schall, owner); for the erection of a gasoline station including a one-bay lubritorium and non-automatic car washing in a 1st Industrial District; on premises 315-323 Bloomfield Avenue; such use

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., February 13, 1951

An adjourned meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Conference Room, Third Floor, City Hall, Newark, at 10:00 A.M. Mayor Villani called the meeting to order. Present were, Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

The City Clerk: This meeting is an adjournment of the meeting of February 8th for the purpose of the introduction of the budget and any resolutions pertaining thereto.

The City Clerk presented the following resolutions as introduced by Commissioner Ellenstein:

3698 — Resolution requesting the written consent of the Director of Local Government to include in the Water section of the 1951 Budget an appropriation of \$500,000.00 as a revenue item to be taken from the Capital Improvement Fund of \$1,046,207.72. The resolution was approved.

3699 — Resolution requesting consent of the Director of Local Government to insert a special item of anticipated revenue of \$425,633.50 in the budget. These funds are derived from \$1,000,000 received from the U.S. Navy for Port Newark property, and are to pay \$402,000 of principal due on outstanding bonds for Port Newark amounting to \$7,021,000 and \$23,633.50 for Sinking Fund requirements for 1951. Adopted.

3700 — Resolution requesting permission of the Director of Local Government to include in the 1951 budget an anticipated revenue item of \$541,282.34 received by the city in 1950 from the State of New Jersey under legislation passed in 1950. Adopted.

3701 — Resolution requesting permission of Director of Local Government to include in 1951 budget as anticipated revenue the sum of \$170,000, to go toward the payment of principal and interest due in 1950 on City Railway bonds. Payments to the City of a total of \$431,000 in settlement of claims by the City were made in 1950 by the New Jersey Bell Telephone Co., Public Service Coordinated Transport, Public Service Electric and Gas Co. for work done by the City in connection with the City Railway. Approved unanimously.

3702 — Resolution to include with the consent of the Director of Local Government, as anticipated revenues for 1951 the following items: Surplus Revenue Cash, \$2,500,000; Trust Surplus, \$8,000; Capital Surplus, \$350,000 and Port Newark Development-Surplus Prior Years, \$975.42. Approved.

3703 — Resolution requesting permission to include in the 1951 budget as anticipated revenue, \$10,000 under State Road Aid, Chapter 4, Laws 1947. Approved.

3704 — Requests consent of Director of Local Government to include in 1951 budget as anticipated revenue

\$200,000 which City is to receive under contract agreement with respect to the Newark Marine and Air terminals. Approved unanimously.

3705 — Resolution setting March 19th as date for holding of a public hearing on the 1951 budget, and directing City Clerk to submit approved annual budget to the Director of Local Government.

3706 — Authorizes the City Clerk to forward 2 certified copies of the 1951 budget, and two certified copies of the resolution approving the bud-

get to the Director of Local Government. Approved

3707 — Introduction of 1951 budget.

Commissioner Keenan: I move we adjourn.

Commissioner Carlin: I second the motion.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., February 21, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P. M.

Present: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Absent: Commissioner Ellenstein.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

3708 — An Ordinance to amend an ordinance regulating the construction, repair, alteration and removal of buildings, within the City of Newark, New Jersey, adopted July 15, 1924. The date set for further hearing and final passage was March 7th.

Commissioner Carlin: Before we go into any other ordinances I would like to put into the record a statement that I have prepared on this ordinance.

"Upon assuming office, in May, 1949, one of my first actions was to reactivate the Board of Standards. I appointed a representative group consisting of the following:—Thomas F. McHugh, Assistant Superintendent of Schools, Chairman; Neil J. Convery, Architect; John Walsack, Secretary-Treasurer of the Carpenter's District Council; Ellwood D. Powers, Engineer; and William J. Waldron, Builder.

"This Board, together with the Superintendent of Buildings, assumed the task of revising our Building Code so as to take advantage of the technological advances made in the building construction field, consistent with the protection of the health and safety of our citizens.

"The Bureau of Standards is still continuing its studies of our Code. The amendments to our Building Code, which I am about to submit to the City Commission for its approval, are a result of their efforts. The Newark Code has always been most liberal with respect to one and two-family homes, and the proposed changes will not affect this type of building.

"We are all cognizant, however, of the fact that if we are to meet the demand for proper housing of our citizens, our hope is to encourage the construction of multiple family dwellings.

"Changes are recommended in our regulations governing the use of hollow masonry blocks, reinforced concrete, lumber and steel, in accordance with modern practice, thus giving the public considerable financial benefit in savings in building costs ranging from 5% on timber and masonry building, to 15% on steel and fire-proof buildings. The same benefits will accrue for business and industrial construction.

"The new Code amendments regulate new forms of construction not heretofore covered, such as prefabricated fire-proof sheets and asbestos

on special buildings. Provision is also made for allowing the use of mill construction in certain classes of buildings not heretofore covered. 'Table of live loads' and 'Floor load estimates' have been revised to conform with modern practice. The rules covering the use of concrete piles and wooden beams and girders have been simplified and make for more liberal requirements. Our provision, relating to the use of mortar, has been revised so as to permit the greater use of lime. The regulations pertaining to the use of steel and iron have been liberalized to conform to modern use. Our Superintendent of Buildings is now authorized to demand borings or load tests to determine proper sustaining power of sub-soil conditions under foundations.

"To insure flexibility to meet changing conditions, an amendment proposes that the Director of Public Works shall appoint a Bureau of Standards, consisting of five or more citizens of the City of Newark, preferable an architect, an engineer, contractor, an insurance adjuster, and a representative of the Essex County Building Construction Trades Council, who shall serve without compensation, and who shall act as an advisory committee to the Superintendent of Buildings for the purpose of adopting such rules with respect to materials, appliances, and methods of construction, as will establish the conditions of approval.

"The Board of Standards shall be a continuing body. Any person, firm, or corporation, making an applica-

tion to use or sell material, appliances, or a new device or method of construction, may apply to the Board for a test, and upon payment of the necessary cost of testing by the applicant, the Board shall recommend or reject the application. Changes can be made by the Superintendent of Buildings on the advice of the Board.

"With the enactment of these amendments, our Code will be, by far, the most modern and liberal in the state of New Jersey. It will compare favorably with any code in the United States, and will be more modern and far superior to most of them."

3709 — Action on an Ordinance providing hours during which municipal offices shall be open for public business and establishing hours of employment for employees thereof was deferred until March 21st.

City Clerk: In reference to this ordinance we are in receipt of a telegram addressed to the Board of Commissioners which reads as follows:

"Please record our opposition to the ordinance increasing hours by working Saturdays. The five-day week is a basic need for underpaid municipal workers. Saturdays are used to work elsewhere to augment meager wages paid by the city. To deprive us of such opportunities is to impose undue hardships. We urge the Commission to defeat the proposed ordinance.

"Edward Sheppard, Business Agent,
Government and Civil Employees,
Local 1681 C.I.O."

3710 — An Ordinance providing for the vacation of portions of several streets as laid out on Map of the 1902 Clinton Annexation and/or map entitled "Map of Property of Johnson Estate situated in Newark, Essex County and Elizabeth, Union County, New Jersey, surveyed by Harrison R. Van Dwyne, Civil Engineer and Surveyor, Sept. 11, 1923." Action on the ordinance was deferred for two weeks.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 3711-3738):

The sum of \$182,693.70, 39 items; \$3,735.78, 9 items; \$148,479.55, 112 items; \$1,615.75, 14 items; \$10,704.60, 33 items; \$1,070.00, 1 item, being the bills and claims of the Department of Parks & Public Property.

The sum of \$40,511.07, 13 items; \$11,934.01, 4 items; \$2,000,000.00, 1 item; \$43,240.29, 19 items; \$231,890.67, 11 items; \$852,270.00, 5 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$21,180.92, 4 items; \$306,489.15, 9 items; \$53.00, 1 item; being the bills and claims of the Department of Public Safety.

The sum of \$35,222.61, 22 items; \$41,256.77, 8 items; \$224,024.40, 50 items; \$52,222.80, 36 items; being the

bills and claims of the Department of Public Works.

The sum of \$7,030.94, 11 items; \$7,378.70, 17 items; \$23,347.18, 9 items; \$2,988.96, 5 items; \$152.18, 2 items; \$340.38, 2 items; \$7,384.36, 1 item; \$148,867.34, 17 items; \$480.74, 1 item, being the bills and claims of the Department of Public Affairs.

3739 — Hearing by Board of Commissioners re: Tax Matter - John Macko, Harvey and Pauline Madden, 67 - 19th Avenue. Referred to Law Department and adjourned to March 7th.

3740 — A resolution directing that:
(1) The City of Newark shall, exercise its option to pay and redeem, on September 2, 1951, the outstanding bonds of The City of Newark which constitute the issue of \$300,000 School Bonds dated September 1, 1911 and payable September 1, 1961.

(2) The City of Newark shall exercise its option to pay and redeem, on December 2, 1951, the outstanding bonds of The City of Newark which constitute the issue of \$1,120,000 Passaic Valley Sewer Bonds dated December 1, 1911 and payable December 1, 1961.

(3) The City Clerk was directed to give notice of the City's intention to pay said bonds on the respective dates specified for their redemption by causing a suitable notice to be published in the Newark Evening News and the Newark Star-Ledger,

and in the Wall Street Journal and the New York Times, and to state in such notice that the interest on each of said bonds will cease on the respective date specified for its redemption.

(4) The City Clerk was further authorized and directed to take such further action as might be necessary under the terms and conditions of said bonds or otherwise to legally call the said bonds for redemption immediately after forty years from the date of said bonds.

3741 — Amends and corrects Resolution #2081, adopted May 17, 1950, so that property described at 95 Ludlow Street, shall read Lot 13 instead of Lot 12.

3742 — Directs that sum of \$60.00 paid by Edward J. Hanley on tax sale certificate No. 12356 be forfeited to the city because of the failure of the afore-mentioned to foreclose said tax sale certificate and record a final judgment within the time specified by statute.

3743 — Pursuant to the provisions of R.S. 18:6-53, the Board of Commissioners concurred in and consented to the appropriations for educational purposes as contained in resolutions adopted by the Board of School Estimate of the City of Newark.

The Board of Commissioners approved the following contracts (Res 3744-3746):

For the maintenance of a Public Dog Pound for removing unlicensed, stray and homeless dogs from the streets of Newark for the year 1951 to Associated Humane Societies of New Jersey, for the sum of \$13,500.00.

For Department of Parks and Public Property - Capital Outlay - Project #34, with Westinghouse Electric Supply Co. - Newark, N. J., for Westinghouse Thermal-Magnetic Breaker Panelboards, 33 items according to list and specifications in the Division of Central Purchase for \$5,306.46.

For Department of Public Affairs - Various Institutions, for Meats and Poultry for the period from March 4th to April 7th, 1951 incl. with M. Augenblick & Bro. Division of The Borden Co. - Newark, N. J., for \$2748.08; Eureka Beef Co. - Newark, N. J., for \$2318.60; Gol-Pak Corp. - Union City, N. J., for \$2222.76; Lair & Brydon - Newark, N. J., for \$9178.60; Lincoln Brisket Inc. - Newark, N. J., for \$2748.00; Total \$19,216.04.

3747-3748 — Pursuant to R.S. 1937, 43:12-1, et seq., as amended, approves the following retirement pensions: William G. Krippendorf, General Inspector in the Bureau of Sanitation, Department of Parks and Public Property, at \$1,800 per annum, effective Feb. 16, 1951; Margaret Gartland, Cleaner in the Bureau of Public Buildings, Department of Parks and Public Property, at \$1,000 per annum, effective Feb. 15, 1951.

3749 — Approves appointment of Dr. William E. Ferguson to the position of Medical Director of the Newark City Hospital, at a salary of \$11,500 per annum, with maintenance, effective February 11, 1951.

The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance (Res 3750-3772):

Application of Forster Realty Co., owner; for renewal of permit for the manufacture of dresses in a 2nd Business District; on premises 250 Market Street (3rd floor); such use to be limited to the period of three years ending November 15, 1953. (Approved)

Application of Forster Realty Co., Inc., owner; for renewal of permit for dress manufacturing in a 2nd Business District; on premises 250 Market Street (4th floor); such use to be limited to the period of three years ending November 15, 1953. (Approved)

Application of John Puma (James Rosano, owner); for renewal of permit for automobile electric repair shop, including repairing of carburetors, generators and starters in a 2nd Business District; on premises 63 Davenport Avenue (rear); such use to be limited to the period of one year ending October 19, 1951. (Approved)

Application of Joseph Fernandez (Morris Frisch, owner); for renewal of permit for automobile parking

station in a 2nd Business District; on premises 324-326 Washington Street; such use to be limited to the period of one year ending February 13, 1952. (Approved)

Application of P.V.&P. Tool Co. (Jose & Mary Ventura, owners); for renewal of permit for a small-tool shop in a 3rd Residence District; on premises 15 Van Buren Street; such use to be limited to the period of two years ending January 29, 1953. (Approved)

Application of Thomas Mfg. Co. (Lewis Weisman, owner); for renewal of permit for shop for light manufacturing and assembling of metal and plastic parts; designing, research and development work for plastic industry in a 2nd Business District; on premises 80-84 Clinton Street; such use to be limited to the period of five years ending January 30, 1956. (Approved)

Application of Vincent J. Odewalder (Monarch Holding Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 441-445 High Street; such use to be limited to the period of one year ending February 10, 1952. (Approved)

Application of Essance Realty Co., owner; for renewal of permit for a gasoline station in a 1st Business District; on premises 194-200 Chancellor Avenue; such use to be limited to the period of eight years ending January 16, 1959. (Approved)

Application of Louis Katz (Newark Realty Co., Inc., owner); for renewal of permit for sheet metal shop in a 2nd Business District; on premises 310 Springfield Avenue; such use to be limited to the period of two years ending January 26, 1953. (Approved)

Application of Samuel Krassner (S. Dumbroff & S. Feldman, owners); for the renewal of permit for dry-cleaning unit in tailoring and pressing store in a 1st Business District; on premises 308 Osborne Terrace; such use to be limited to the period of one year ending January 11, 1952. (Approved)

Application of Benjamin Moreland (William Moreland, owner); for renewal of permit for an automobile sales and parking station in a 1st Industrial District; on premises 43-57 Passaic Street; such use to be limited to the period of one year ending February 24, 1952. (Approved)

Application of Emanuel Honig (Marie F. Klaus, owner); for renewal of permit for the melting, processing and rolling of precious metals in a 3rd Residence District; on premises 9-11 Vincent Street; such use to be limited to the period of five years ending February 13, 1956. (Approved)

Application of Gerardo Champi, owner; for renewal of permit for the repairing of automobile generators and starters in a 2nd Business District; on premises 531-533 Fifth Street; such use to be limited to

the period of one year ending March 9, 1952. (Approved)

Application of Joseph Masone (Dominick & Mary Masone, owners); for renewal of permit for a machine shop in a 2nd Residence District; on premises 352-354 North 6th Street (rear); such use to be limited to the period of one year ending January 12, 1952. (Approved, after hearing was held - Commissioner Keenan voted in the negative)

Application of Alling Parking Corp. (Pennsylvania R.R.Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 36-48 Raymond Plaza East; such use to be limited to the period of one year ending January 5, 1952. (Approved)

Application of Kinney Corp. (City of Newark, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 1048-1078 Raymond Boulevard; such use to be limited to the period of one year ending February 16, 1952. (Approved)

Application of Enrico Core, owner; for addition of one-bay lubritorium to existing gasoline station in a 2nd Business District; on premises 539-543 Bloomfield Avenue; such use to be limited to the period ending May 31, 1958. (Approved)

Application of John Gordet (Ike Kesselman, owner); for the addition of a dry-cleaning unit to an existing tailoring and pressing store in a 2nd

Business District; on premises 80-16th Avenue; such use to be limited to the period ending one year from date hereof. (Approved)

Application of College Town Sportswear, Inc. (260 Washington St., Corp., owner); for the manufacture of men's sportswear in a 2nd Business District; on premises 260 Washington Street (3rd floor); such use to be limited to the period ending three years from date hereof. (Approved)

Application of Normandie, Inc., owner; for erection of apartment extending beyond 3rd Residence Line; (garage facilities to be in basement) in 3rd Residence and 1st Residence Districts; on premises 108-128 Chancellor Avenue. (Approved)

Application of Clinton Manor, Inc., owner; for renewal of permit for automobile parking station for customers in a 2nd Business District; on premises 100-102 Clinton Avenue; such use to be limited to the period of one year ending November 3, 1951. (Approved, after hearing was held)

Application of Great Dane Motors (United Advertising Corp., owner); for renewal of permit for automobile sales station in a 2nd Business District; on premises 844-852 Clinton Avenue; on condition that there be no entrance on Cypress Street; such use to be limited to the period of one year ending October 9, 1951. (Approved)

Application of Franklin-Washington Trust Co., owner; for the establishment of automobile parking station for customers of bank only in a 2nd Business District; on premises 467-469 Central Avenue; such use to be limited to the period ending one year from date hereof. (Approved)

The City Clerk: That is all on the Clerk's desk, Mr. Mayor.

Mayor Villani: The Clerk will call the roll on the adjournment.

Yeas: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Newark, N. J., February 27, 1951

A special meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Conference Room, Third Floor, City Hall, Newark, at 2:00 P. M.

Present: Commissioners Carlin, Keenan, Moran.

Absent: Commissioner Ellenstein, Mayor Villani.

Commissioner Keenan: I move that Director Moran be appointed as Acting Mayor.

Acting Mayor Moran: I would like to state at the outset that I have been advised by the Law Department that a special meeting can be called either by the Mayor or by the consent of at least two Commissioners. This meeting is called by consent of all three Commissioners present. Therefore, I call this meeting to order. The Clerk will call the roll.

Present: Commissioners Carlin, Keenan, Moran.

Acting Mayor Moran: We have for consideration here a resolution emanating from the Department of Revenue and Finance which, in effect, authorized the Law Department through the Corporation Counsel, to file with the Essex County Board of

Taxation objections to the ratio and valuations fixed for all other taxing districts in the County of Essex, and to take all necessary appeals therefrom.

3773—A resolution directing that the City of Newark, through the Corporation Counsel, file with the Essex County Board of Taxation objections to the ratio and valuations fixed for all other taxing districts in the County of Essex by said County Board in the preliminary equalization table fixing the assessment of real property, pursuant to R.S. 54:3-18, and to take all necessary appeals therefrom.

Commissioner Carlin: I move the adoption of the resolution.

Commissioner Keenan: I second the motion.

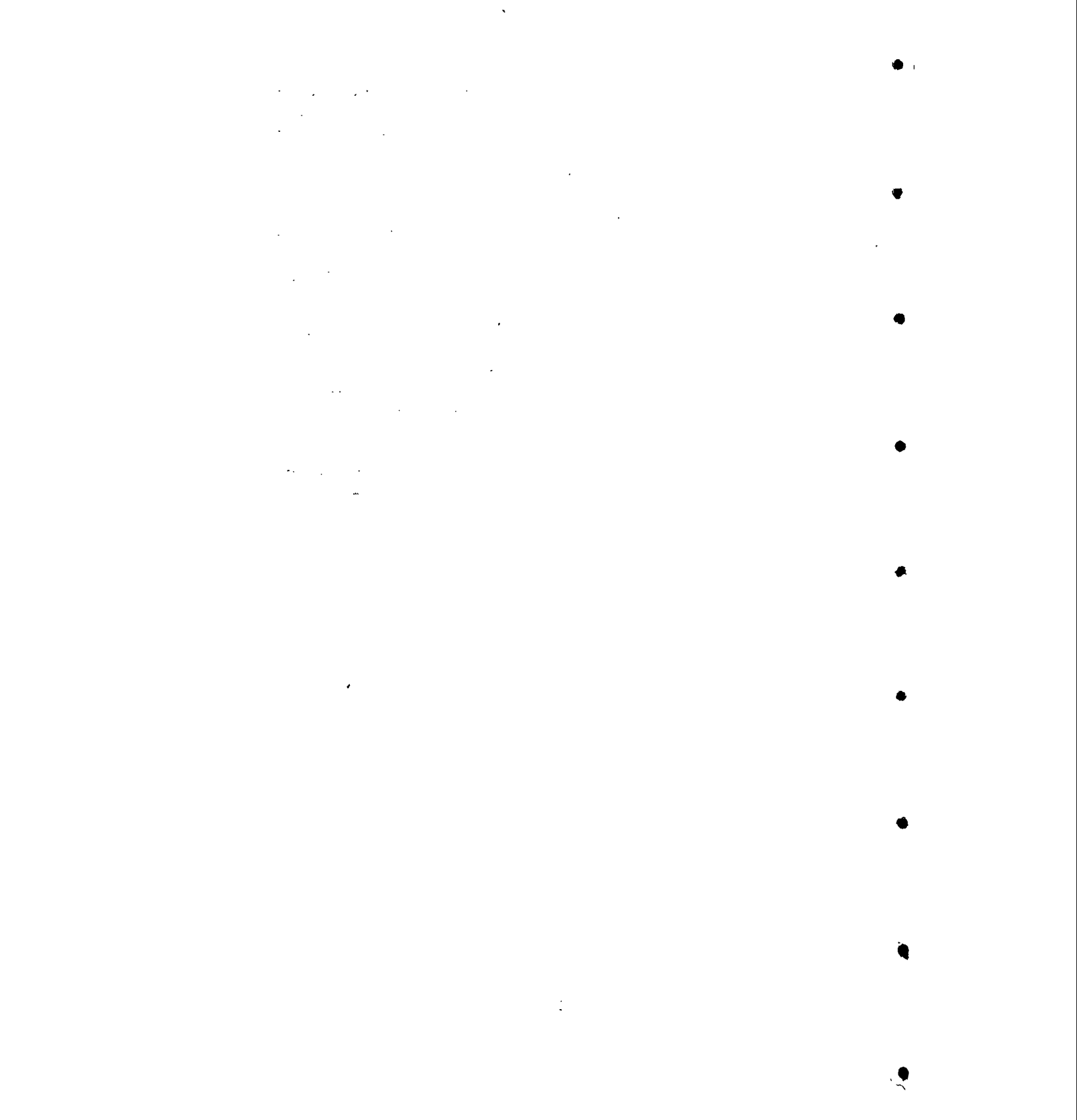
Acting Mayor Moran: The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Moran.

Commissioner Carlin: I move we adjourn.

Acting Mayor Moran: Motion to adjourn has been made. The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Moran.



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COZZOLINO PRINTING COMPANY
NEWARK 2, NEW JERSEY



Newark, N. J., March 7, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P.M.

Present: Commissioners Carlin, Keenan, Moran.

Absent: Mayor Villani, Commissioner Ellenstein.

Commissioner Carlin moved that the reading of the minutes of the previous meeting be dispensed with.

3774 - An Ordinance to amend an ordinance regulating the construction, Repair, Alteration and Removal of Buildings, within the City of Newark, New Jersey, adopted July 15, 1924. The ordinance was adopted on third and final reading.

3775 - An Ordinance providing for the vacation of portions of several streets as laid out on map of the 1902 Clinton Annexation and/or map entitled "Map of Property of Johnson Estate situated in Newark, Essex County and Elizabeth, Union County, New Jersey, surveyed by Harrison R. Van Dwyne, Civil Engineer and surveyor, Sept. 11, 1923." The ordinance was passed on third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 3776-3804):

The sum of \$1,070.00, 1 item; \$1,744.40, 5 items; \$8,022.01, 17 items; \$16,807.80, 108 items; \$182,615.03, 35 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$99.96, 1 item; \$97,-076.79, 14 items; \$15,799.02, 33 items; \$129,066.92, 14 items; \$80.25, 2 items; \$262,160.00, 4 items; \$43,679.82, 20 items; being the bills and claims of the Department of Revenue & Finance.

The sum of \$306,396.94, 9 items; \$49.75, 3 items; \$37,230.49, 6 items; being the bills and claims of the Department of Public Safety.

The sum of \$42,038.38, 8 items; \$32,698.03, 54 items; \$5,836.49, 50 items; \$709.22, 3 items; \$35,222.61, 22 items; being the bills and claims of the Department of Public Works.

The sum of \$200,000.00, 1 item; \$3,958.42, 12 items; \$6,128.38, 7 items; \$20.00, 4 items; \$340.38, 1 item; \$2,-250.00, 1 item; \$41,779.31, 11 items; \$151,250.57, 16 items; \$480.74, 1 item; being the bills and claims of the Department of Public Affairs.

3805 - Authorizes appropriation of \$2,300 to be paid to the Postmaster of the City of Newark to cover the cost of mailing primary sample ballots by weight. This sum is to be charged to the appropriation set forth in the Budget for election expenses.

3806 - Rescinds Resolution No. 3703, adopted Feb. 13, 1951, requesting use as an item of revenue State Road Aid

for construction of Washington Place from Broad St. to Washington St.

3807 - Requests Commissioner of Local Government to permit \$10,000 allotted under agreement with the State Highway Commission for street construction on Chestnut Street, to be set forth as anticipated revenue in the 1951 budget.

3808 - Authorizes correction in tax lien indebtedness and cancels of record an indebtedness of \$37.37 affecting properties at 67 and 69 19th Avenue, owned by John Macko and Harvey and Pauline Madden respectively.

3809 - Authorizes sale of strip of land adjoining the Hayes Street branch of the Public Library to 37-41 Jones Street, Inc., for the sum of \$50, plus cost of advertising said sale and federal document stamp tax.

3810 - Authorizes acceptance of \$2,115 as a compromise settlement from the Zippo Poultry Market in connection with injuries sustained by Michael Cacavale, laborer in the Bureau of Sanitation.

3811 - Authorizes refund of \$89.95 to Schtiller and Plevy, this sum representing deposit accompanying bid submitted for roofing and sheet metal work at Ivy Haven buildings.

3812 - Authorizes refund of sum of \$191.78 to Nathan N. Raff, this sum representing credit due him on deposit left on plenary retail consumption license.

3813 - 3816 - The Board of Commissioners extended the time within which the final judgment must be recorded in the foreclosure proceedings on the following tax sale certificates: No. 30398, premises 72 Pennington St., owned by Ivan Holding Co., for 9 months, from Mar. 22, 1951 to Dec. 22, 1951; No. 23915, premises 683½ Market St., owned by Annie R. Massey, for 9 months, from Mar. 25, 1951 to Dec. 25, 1951; No. 33214, premises 404 Peshine Ave., owned by Morris Magheim, for 6 months, from Mar. 19, 1951 to Sept. 19, 1951; No. 33593, premises 406 Peshine Ave., owned by Morris Magheim, for 6 months, from Mar. 19, 1951 to Sept. 19, 1951.

The Board of Commissioners approved the following contracts (Res. 3817-3819):

With the Concrete Plank Co., Inc., for Pre-cast Slabs for the North and South Walls of the City Hall, Newark, New Jersey, for \$5,427.00.

For Department of Public Works—Water, with The A. P. Smith Manufacturing Company, East Orange, N.J., for Tapping Valves and Gate Valves as per specifications on file in the Division of Central Purchase, for \$2,380.45.

For Department of Public Works—Water, Little Falls, N. J., with Foley Chevrolet Motor Sales Co., Newark, N. J., for one (1) 1-ton Chevrolet Pick-Up Truck with 9 ft. body for \$1,562.00,

3820 - Approves appropriation of sum not to exceed \$75 to cover the expense of Walter S. Baver, Engineer in Charge, Bureau of Sewers, in attending the Annual Meeting of the New Jersey Sewage and Industrial Wastes Association to be held in Atlantic City on March 14, 15 and 16, 1951.

3821 - Directs that the records of the City be changed, insofar as the name of Rhoda E. Pryor, Policewoman, is concerned, to that of Rhoda E. Daniels.

The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance (Res. 3822-3839):

Application of John Demas (Fred Schwaner, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 777-783 Broadway; such use to be limited to the period of one year ending August 21, 1951 (Approved).

Application of Red Seal Motors, Inc., owner; for renewal of permit for gasoline station, lubritorium and repair shop in a 2nd Business District; on premises 441-445 Bloomfield Avenue; such use to be limited to the period of eight years ending June 27, 1958 (Approved).

Application of Safety Parking Co., Inc. (Union Bldg. Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 17-21 Clinton Street; such use to be limited to the

period of one year ending January 24, 1952 (Approved).

Application of Henry J. Goepfert, owner; for renewal of permit for tool shop in a 2nd Business District; on premises 763 Bergen Street; such use to be limited to the period of two years ending February 27, 1953 (Approved).

Application of Union Electric Co. (Carlton Corp., owner); for renewal of permit for the assembling of transformers in a 2nd Business District; on premises 24-26 Edison Place; such use to be limited to the period of two years ending January 26, 1952 (Approved).

Application of Chester Lakomy (Charles Patrick, owner); for renewal of permit for metal polishing and plating shop in a 3rd Residence District; on premises 36 Napoleon Street (rear); such use to be limited to the period of one year ending February 27, 1952 (Approved).

Application of David Rosen (Charles Realty Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 98-100 Commerce Street; such use to be limited to the period of one year ending January 28, 1952 (Approved).

Application of David Rosen (Charles Realty Co., Inc., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 88 Commerce Street; such use to be limited to the period of one year ending January 28, 1952 (Approved).

Application of American Petroleum Corp. (Domas & Marcella Janulis, owners); for renewal of permit for gasoline station in a 2nd Business District; on premises 633-635 Central Avenue; such use to be limited to the period of eight years ending October 24, 1958 (Approved).

Application of Luigi Alfano, owner; for renewal of permit for dry-cleaning unit in a tailoring and pressing store in a 2nd Business District; on premises 483-15th Avenue; such use to be limited to the period of one year ending February 8, 1952 (Approved).

Application of Charles R. Newton (Jacob Lacker, owner); for renewal of permit for the repairing of automobile starters, carburetors, and tuning of automobile motors in a 2nd Business District; on premises 50 Waverly Avenue; such use to be limited to the period of two years ending November 5, 1952 (Approved).

Application of Jacob Leiman, owner; for manufacturing of small metal parts for the electronics industry in a 2nd Business District; on premises 58-60 Frelinghuysen Avenue (80 Miller Street); such use to be limited to the period ending one year from date hereof (Approved).

Application of Proll Products Co., Inc., owner; for erection of addition to present factory for manufacture of plastic musical instruments in a 1st Business District; on premises 100-106 Verona Avenue (Approved).

Application of Joseph & Johann Jubin, owners; for erection of a second floor enclosed porch beyond the set-back line. Average set-back from curb is 19'-0"; requested set-back from curb is 11'-11"; in a 3rd Residence District; on premises 720 South 20th Street (Approved).

Application of Alessio Malzone, owner; for the erection of a four-family dwelling in a 2nd Residence District; on premises 156-158 Leslie Street (Approved).

Application of John Carrara, owner; to erect an addition 2'-3" beyond set-back line. Average set-back from curb is 24'-11"; requested set-back is 22'-8"; in a 1st Business District; on premises 205 Summer Avenue (Action deferred until March 21st, after Mrs. Russomanno, objector, was heard).

Application of Custer Arms (Weequahic Park Hldg. Co.; M. Hausman, S. Bessman & David Silver; and City of Newark, owners); for erection of apartment beyond the height limit, set-back line and side yard requirements in a 3rd Residence District; on premises 443-461 Elizabeth Avenue, 2-8 Custer Place and 232-238 Meeker Avenue (Approved).

Application of Morris Zeidner, owner; for the conversion of one-family dwelling to two-family dwelling in a 1st Residence District; on premises 29-31 Scheerer Avenue (Rejected, after objectors were heard).

**DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
NEWARK 2, NEW JERSEY**

January 17, 1951

To the Honorable Commissioners
of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of December 1950.

Cash on hand—November 30, 1950.....	\$13,939,483.16	
Received December 1950	2,972,596.09	
		\$16,912,079.25
Disbursements, December 1950 (Details on Separate Sheet).....		6,199,169.26
Cash on hand, December 31, 1950.....		\$10,712,909.99

Yours respectfully,

MEYER C. ELLENSTEIN, Director
Department of Revenue and Finance

per: LEO A. REILLY (signed)

DISBURSEMENTS

By Warrant	\$5,897,719.12
Payment, Bond Anticipation No. 346 (Water)	5,000.00
Payment, Bond Anticipation No. 350 (Water)	80,000.00
Payment, Bond Anticipation No. 351 (Water)	10,000.00
N. J. State Board of Health—Rabies Control	25.00
Savings and Loan Assn. Deposits	175,000.00
Redemptions	24,926.07
Premiums	596.00
Returned Checks—City	5,468.21
Returned Checks—Water Department	434.86
	\$6,199,169.26

Ordered filed.

**DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
NEWARK 2, NEW JERSEY**

February 27, 1951

To the Honorable Commissioners
of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of January 1951:

Cash on Hand—December 31, 1950.....	\$10,713,158.73	
Received during January 1951.....	4,762,703.20	
		<u>\$15,475,861.93</u>
Disbursements—January 1951 (Details on Separate Sheet).....		<u>3,692,363.06</u>
Cash on Hand—January 31, 1951.....		<u>\$11,783,498.87</u>

Very truly yours,

MEYER C. ELLENSTEIN, Director
Department of Revenue and Finance
per: LEO A. REILLY (signed)

DISBURSEMENTS

With Warrant	\$3,410,819.20
Savings and Loan Deposits	60,000.00
Redemptions	5,541.74
Premiums	2,362.00
N. G. Checks—City	8,287.51
N. G. Checks—Water	308.86
N. G. Checks—Johnson Home Acct.	41.75
N. G. Checks—Dog License Acct.	2.00
Payment Water Bond Anticipation Note No. 353	150,000.00
Payment Water Bond Anticipation Note No. 347	55,000.00
	<u>\$3,692,363.06</u>

Ordered filed.

MONTHLY STATEMENT OF CASH RECEIPTS

JANUARY, 1951

Description	Amount
TAX COLLECTIONS:	
Prepaid Taxes 1952	
1951 Taxes	\$ 3,509,099.92
Real Estate Arrears	222,835.36
Personal Arrears	63,543.42
Tax Title Liens	1,401.20
Tax Title Liens, Chapter No. 149, P. L. 1943	1,290.34
Five Year Plan- Tax Collections	
Three Year Plan- Tax Collections	
Bank Stock Tax	
Tax Receiver - N. G. Checks Made Good	5,439.56
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions - Prior Years Taxes Returned	
LICENSES:	
Alcoholic Beverages	465.00
All Other	34,936.58
Prepaid License	
FEES AND PERMITS	4,355.25
FINES:	
Magistrates (Municipal Courts)	30,853.00
Library	3,222.10
N. G. Checks Made Good	64.50
Interest and Costs on Taxes	11,025.74
Interest and Costs on Assessments	9.13
State Aid - Highway Lighting	
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	27,032.65
Motor Fuel Tax Refund	
Rents from Municipal Property	10,893.09
Contribution City of East Orange - Passaic Valley Sewer	

Bill Board Tax	
Stationery and Supplies (From Other Departments).....	
Second Class Railroad Property	
Penny Milk Program - Schools	751.17
Penny Milk Program - U. S. Dept. Agriculture	843.50
Bureau of Streets	600.67
Bureau of Sidewalks	277.19
Bureau of Sanitation	1,463.78
Port Newark Lease - Port of New York Authority.....	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	5,146.16
Tax Premiums	
Federal Public Housing Authority	10,384.50
City of Newark Housing Authority	
Due from Airport Account	
State Road Aid - Chapter 62	

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE:

Water Department Operating	295,502.96
Division of Port Development	
Water Capital	460,000.00
Division of Dog Control	3,498.00
Protested Checks - Dog Control	
Prepaid - Dog Licenses	
Marriage Licenses	1,260.00
Weights and Measures	

CAPITAL FUNDS:

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	
Improvement Authorization Bonded	
Reserve - Fire Loss	
Reserve to Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to Pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority.....	
Sale of U. S. Treasury Bonds	

TRUST FUNDS:

Assessments Receivable - Regular	353.00
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	39.66
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Internal Revenue Tax - Baths	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	167.50
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contract	1,146.50
Kinney Corp. Lieu of Bond	
Homettes - Revenue	2,942.00
Johnson Homes - Revenue	14,237.25
F. P. H. A. - Revenue	
Rehabilitation - Revenue	306.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	41.75
Protested Checks - F. P. H. A.	
Protested Checks - Rehabilitation	
Security Deposit Fund - Homettes	
Security Deposit Fund - Johnson Homes	5.00
Security Deposit Fund - F. P. H. A.	5.00
Security Deposit Fund - Rehabilitation	
Homettes - Salary and Wages	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	1,600.00

APPROPRIATION REFUNDS:

Department of Public Affairs	
Department of Revenue & Finance	
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	

MISCELLANEOUS ITEMS:

Tax Overpayments	
Refunds - Excess Cashiers' Collections	12.78
Lease - 200 Washington Street Corp.	2,500.00
Estate Funds	
Tax Sale Premiums	

Tax Sale Redemptions	4,424.46
Unallocated Funds	107.83
Over and Under Account	
Retained Percentage on Contracts	400.00
Rents - City in Possession	1,393.76
Foreclosed Property Sales	615.00
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P. A. Special Account - Claims	4,812.70
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies.....	
Reserve - Fees - Application Hotel Certificates	1,040.00
Outdoor Pools	

MISCELLANEOUS REVENUE NOT ANTICIPATED	4,562.42
Petty Cash Funds - Re-deposited	200.00
Investment in Savings and Loan - Returned	5,000.00
	<hr/> \$4,752,107.38

I HEREBY CERTIFY that the figures contained in this report are correct.

(Signed) WILLIAM J. GRIFFIN,
Acting Auditor

M. ELLENSTEIN (signed)
Director

Ordered filed.

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF DECEMBER, 1950

Superintendent of Weights and Measures; Bureau of Alms House; Building Department; Robert J. Beckley, Clerk, Municipal Court, Part 1; Charles F. J. McGovern, Clerk, Municipal Court, Part 2; Harry J. Finley, Clerk, Municipal Court, Part 3; Edward G. Devore, Clerk, Municipal Court, Part 4; Anna Hentsch, Clerk, Municipal Court, Part 5; Peter C. Walsh, Violation Clerk, Municipal Court, Part 6; City Clerk.

Ordered filed.

Acting Mayor Moran: Is there any further business before the Commission?

The City Clerk: That is all on the Clerk's desk.

Commissioner Carlin: I move we adjourn.

Commissioner Keenan: I second it.

Acting Mayor Moran: The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Moran.

Newark, N. J., March 19, 1951

A public hearing on the 1951 budget was held on the above date by the Board of Commissioners of the City of Newark in the Commissioners' conference room, City Hall, Newark. All five Commissioners were present.

Joel R. Jacobson, executive secretary of the Essex-West Hudson C. I. O. Council was the first speaker. He presented a table listing the ten largest cities and the expenditures made by them. He charged that Newark lags behind other cities in expenditures for schools, hospitals, recreation and libraries, that it exceeded Chicago in sanitation expenditures, and that despite high expenditures in police and fire departments the personnel in both were underpaid. He attacked the method of taxing properties, holding that the small home owner bore the brunt of the same. Relative to the speakers remarks about taxation Commissioner Ellenstein stated that the Department of Revenue and Finance, which he heads, is working on corrective measures.

Edward Sheppard, representing the Governmental Civic Employees, C.I.O., urged supplemental appropriations to take care of alleged inequities in some salaries. Charles A. Allen, in behalf of school teachers, urged provisions be made for an increase of \$1,200 for teachers instead of the \$400 granted.

A plea urging the City to tax the Port of New York Authority for land it has leased from the City was made by Leslie H. Jamouneau.

Criticism of the operation of many city departments was expressed by Adolph Knispel, of 344½ South 12th Street.

A statement analyzing the budget and offering some criticism was presented to the Commissioners by Edmund W. Wollmuth, in behalf of the Chamber of Commerce. It asserted that reductions could be made through the reduction of the number of employees on the City payroll. Further relief it asserted could be obtained through equalization of taxes, a substantial increase in State school aid, and the failure of the State to provide requisite highways in the city and county.

Harry W. Wolkstein, representing the Broad Street and Merchants Association declared the use of surplus funds to keep down the tax rate was poor fiscal practice. He urged a reduction in the number of City employees as recommended in the Messick report. He urged greater supervision over tax exempt properties.

A lengthy criticism of the manner in which employees were placed on City payrolls was made by Charles Becker.

The City Clerk: Is there anyone else who wants to be heard before this hearing is closed?

(No response).

Commissioner Carlin: I move we recess the hearing and go into executive session.

Commissioner Moran: I second the motion.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The Commissioners will reconvene.

Commissioner Ellenstein: I move that the hearing be closed.

Commissioner Moran: I second the motion.

(The Commissioners go into executive session. At 1:30 P.M. the Commissioners come out of executive session and into the conference room again).

Present: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

Absent: Commissioner Carlin.

Mayor Villani: It is regularly moved and seconded that the hearing be closed. The Clerk will call the roll.

Yeas: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

The City Clerk: We have a resolution here changing several items from one category to another.

3844 — WHEREAS, the local municipal budget for the year 1951 was approved on the Thirteenth day of February 1951, and

WHEREAS, the public hearing on said budget has been held as advertised and is now closed, and

THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Newark, New Jersey, County of Essex, that the following amendments to the approved budget of 1951 be made:

ANTICIPATED REVENUES—	FROM	TO
1. Surplus Revenue Cash Appropriated....	\$2,500,000.00	\$2,600,000.00
2. Miscellaneous Revenues—Port Newark Lease, Port of New York Authority	200,000.00	100,000.00
3. Total Miscellaneous Revenues	10,190,169.92	10,090,169.92
4. Receipts From Delinquent Taxes.....	1,800,000.00	1,890,000.00
Tax Title Lien Collections (Chap. 60)....	90,000.00	.....
5. Totals of Items 1-1A-3 and 4.....	14,580,169.92	14,580,169.92

APROPRIATIONS—

Elections (Primary and General)..... Other Expenses

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government for his certification of the 1951 local municipal budget as so amended.

The roll being called, the resolution was declared adopted by the following votes:

Yeas: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Ellenstein: That is in accordance with the request of Mr. Darby, the Director of Local Government. I move the resolution.

Commissioner Moran: I second the motion.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: So ordered.

Commissioner Ellenstein: I move that the Commission adjourn the final adoption of the Budget, until Wednesday, March 21st, 1951, at 10 o'clock.

Commissioner Moran: I second the motion.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: So ordered.

Newark, N. J., March 21, 1951

An adjourned public hearing on the 1951 budget was held on the above date in the Commissioners' conference room, City Hall, at 11 A.M. All commissioners were present. Mayor Villani presided and City Clerk Reichenstein announced that he had the certification of the approved and amended budget by Director of Local Government Darby, for consideration by the Commissioners.

Commissioner Carlin who said he was out of town during part of the discussion on the budget said he would like to ask some questions. On motion of Commissioner Ellenstein it was agreed to re-open the hearing on the budget. Commissioner Carlin then requested information on two items in the budget of the Department of Revenue and Finance. One was in the amount of \$25,000 for appraisals and the other \$3,500 for advertising. Commissioner Ellenstein explained that the \$25,000 was for pay of appraisers heard in tax appeal cases, and declared that in some previous budgets of the department the item was as much as \$175,000. He said he brought it down to an absolute minimum. The \$3,500 was spent in appeals to taxpayers to meet their obligations and last year had proved very successful.

Explanations of various items in the budget of the Department of Public Safety were then asked for by Commissioner Carlin. These were taken up one by one by Commis-

sioner Keenan and answered fully. The answer made in reference to traffic signal equipment, Mr. Carlin said, was not satisfactory to him. Questions relating to appropriations in the Health Department, and City Hospital budgets were answered by Commissioner Moran. An item relating to more nurses was due to the readjustment of hours for them, and other costs were covered by changes brought about to bring the Hospital up to a 1A position according to standards of the American Medical Society. Inquiries into the budget of the Department of Parks and Public Property were then made by Commissioner Carlin and answered by Mayor Villani.

Commissioner Ellenstein: I want to point this out; that of course going into items like this is very constructive, and there isn't any doubt about it. But however, it could have been done in a very much more comprehensive manner and in greater detail if the request that was made by the Department of Revenue and Finance to all of the Commissioners to get their budgets in was adhered to. But however, the record shows that that was not the case.

I want to point out that on November 15th I sent a letter to each one of the Commissioners which said; "With reference to the preparation of the budget for 1951, may I remind you that R.S.40:2-12, the amended act under which the city is now operating, provides that temporary appropriations be submitted prior to the adoption of the budget.

These temporary appropriations must be provided for within the first 30 days of January, 1951. It is, therefore, requested that you arrange to submit the temporary budget for your department no later than January 10th.

"The temporary budget must not exceed one-quarter of the total appropriation in the 1950 budget. This applies to all items with the exception of the appropriation for relief, which affects the Department of Public Affairs, and debt service which affects the Department of Revenue and Finance.

"Regarding the date for submitting the entire budget for 1951, may I strongly urge that the budget for your department be submitted not later than December 4th. The early submission of your budget will afford ample time to this department to properly analyze the individual items. This is necessary if we are to insure a final economically sound budget.

"The budget schedule for 1951 shows that March 11th is the latest date for the public hearing on the budget and every moment of the time between December 4th and that date will be required to properly analyze it."

Not having received any reply from any of the Commissioners, I again wrote to the Commissioners on January 11th.

Now, I want to point out to Di-

rector Carlin and to the other Commissioners—and I say Director Carlin because whether he had sufficient excuse is beside the point, for not having attended the conferences of this Commission—but prior to February 8th, on a number of occasions, there were spasmodic conferences among the Commissioners in the Conference Room, and we all agreed that we would go back and look over our respective budgets and do all we could do to pare it down. And it was arranged, and Director Carlin was aware of it—and if my memory does not fail me he made that statement that he would be back for that date; and we devoted February 8th, 9th and 10th. That was Thursday, Friday and Saturday, two days preceding Lincoln's Birthday. Mr. Hewson was there representing Director Carlin.

Commissioner Keenan: I would like at the moment to say this, Mr. Mayor and members of the Commission; in those budget sessions we had all of the available data with us. We had not only our own individual departmental budgets but copies of divisional budgets; and I think it is grossly unfair for anyone to come in on the day that the budget is to be adopted, having had the time to go over them, and asking all of these questions. All of these questions were answered by the various division heads, and answered to the satisfaction of all persons who were present.

Director Carlin in my opinion should have been present.

Commissioner Ellenstein: Therefore I move that the hearing be closed.

Commissioner Carlin: I gave Director Keenan a chance to answer these questions Monday, and you know the answers I got. You know what I was told in executive session. I asked for the executive session so that this wouldn't occur. So that I cannot be accused of trying to give these questions at the 11th hour. I made an effort to do it in executive session.

The City Clerk: I have a resolution adopting the 1951 Budget for the City of Newark as certified and approved, and as amended, by the Director of Local Government, Walter R. Darby.

The Clerk then read the following resolution:

Section 2.

#3848 BE IT RESOLVED, by the Board of Commissioners of the City of Newark, County of Essex, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated, of the sums therein set forth as appropriations, and authorization of the amount of (Item 2 below) Twenty-Three Million, Nine Hundred Sixty-Seven Thousand Three-Hundred Fifty-Eight and 26/100 Dollars (\$23,967,358.26) for local purposes and of (Item 3 below) Seventeen Million, Forty-six Thousand, One Hundred Twenty-Three and 64/100 Dollars (\$17,046,123.64) for school purposes per Article six only (R.S. 18-6-1 et seq.) to be raised by taxation and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

1. General Revenues

Surplus Revenue Appropriated	\$ 2,600,000.00
Miscellaneous Revenue Anticipated	10,090,169.92
Receipts from Delinquent Taxes	1,890,000.00
Receipts from Tax Title Liens (Chap. 60 only).....	

2. Amount to Be Raised by Taxation for Local Purposes

(Item 6 (a), Sheet 6)	23,967,358.26
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3. Amount to Be Raised by Taxation for Schools in Article VI, School Districts only:

(Item 6, Sheet 20	\$14,048,014.50
(Item 6 (b), Sheet 6 (R.S.40:2-11-1	2,998,109.14
Total	17,046,123.64
Total Revenues.....	<u>55,598,651.82</u>

5. General Appropriations

(a) Administration, Operation and Maintenance.....	28,465,856.71
(b) Contingent	25,000.00
(i) Capital Improvements	426,068.00
(c) (1) Municipal Debt Service.....	4,288,455.88
(f)-(g) Judgments and Cash Deficit	5,000.00
(g) Reserve for Uncollected Taxes-Sheet 6, Item 6 (h) (Include Other Reserves, if any)	4,505,135.94
Deferred Charges and	
(e) (1) Statutory Expenditures-Municipal	832,011.65
Deferred Charges and	
(e) (2) Statutory Expenditures - Local District School.....	2,078,720.41
(c) (2) Article VI School Debt Service	919,388.73

6. School Appropriations - Article VI Only (R.S.40:2-20) 14,048,014.50

Total \$55,593,651.82

Mayor Villani:. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

The Clerk then presented the amended and approved 1951 Budget:

STATEMENT
(Required by Revised Statutes, Section 40:2-14)

TAXES FOR

	1951	Actual 1950	Actual 1949
Local Purposes			
Local District Schools	\$23,967,358.26		
Regional High School.....(Estimate for 1951)	17,046,123.64	\$24,086,475.68	As Shown in Local Municipal Budget FOR 1950
County		15,658,883.14	\$26,744,189.50
(a) General County (Estimate for 1951)	6,409,000.00	6,261,297.77	15,893,208.32
(b) County Library (Estimate for 1951)			6,844,369.91
Totals	\$47,422,481.90	\$46,006,655.59	\$49,481,762.73

15 State Aid:

- (a) Road Maintenance and Construction Funds.....
- (b) Relief Funds
- (c) Highway Lighting Fund
- (d) Police and Fire Departments

RECEIVED AND	TO BE RECEIVED	(ALLOTTED)
248,461.00	248,461.00	248,461.00
	1,449,249.82	995,345.33
5,800.00	5,854.80	5,854.80
165,000.00	164,523.01	165,423.87

LOCAL MUNICIPAL BUDGET
EXPLANATORY STATEMENT

**SUMMARY OF GENERAL MUNICIPAL BUDGET EXCLUDING REVENUES AND APPROPRIATIONS THEREIN FOR
COUNTY, SCHOOL AND SPECIAL DISTRICT TAXES**

	YEAR 1951	YEAR 1950
1. Total General Appropriations (Item 8 (j), Sheet 14).....	\$37,040,501.38	\$34,616,061.33
2. Appropriation "Reserve for Uncollected Taxes" (Item 6 (h) Sheet 6)	4,505,135.94	4,795,039.07
3. Total General Appropriations (Items 1 and 2).....	41,545,637.32	39,411,100.40

4. Less: Anticipated Revenues (Item 5, Sheet 5).....	14,580,169.92	13,004,735.58
5. Sub-Total	26,965,467.40	26,406,364.82
6. Local District School Tax—Municipal Budget (Item 6 (b), Sheet 6)	2,998,109.14	2,319,889.14
7. Local Purpose Tax (Item 5, Less Item 6) (Item 6 (a), Sheet 6).....	23,967,358.26	24,086,475.68

Item 6 above "Local District School Tax—Municipal Budget" is in addition to the Local District School Tax as contained in the School Budget.

The 1951 ratables are \$682,564,572.00, an increase of \$23,539,078.00 of real estate valuations. The increase is a result of the tax equalization program instituted by the Director of Revenue and Finance during the year 1950. It is anticipated that there will be additional increases when the program is completed.

County taxes are estimated to be \$6,409,000.00, an increase of \$147,702.43. This amount will be adjusted accordingly when the final county tax rate is determined.

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The 1951 tax rate is estimated to be \$6.92, an increase of 8 points over the 1950 rate of \$6.84. The 1951 tax rate provides for \$3,864,344.00 of salary increases or approximately 62 points in the tax rate. If the 1951 budget did not provide for salary increases, the tax rate would be \$6.30 as compared to a \$6.84 tax rate for 1950, or a decrease of 54 points.

The salary increases are distributed as follows:

Department of Public Affairs.....	\$ 601,080.00
Department of Revenue and Finance.....	92,800.00
Department of Public Safety.....	910,100.00
Department of Public Works.....	114,500.00
Department of Parks and Public Property.....	652,700.00
Local District School	\$2,371,180.00
	1,493,164.00
TOTAL	\$3,864,344.00

The proposed 1951 budget provides an appropriation of \$2,500,000.00 of Surplus as compared to \$1,650,000.00 for the year 1950, an increase of \$850,000.00. The increased amount was used, as sound financing, to partially offset salary increases rather than increase the percentage of tax collections and to conserve the fluctuation of the tax rate.

The reserve for Uncollected Taxes for 1951 is based on tax collections of 90.5%, which is the same percentage that was anticipated in the 1950 budget.

The Water Department budget provides for the payment of \$240,000.00 of Water Bond Anticipation Notes. These notes must be paid through budget appropriation or through the issuance of permanent bonds. It is deemed wise to redeem these notes and avoid the payment of interest on permanent bonds.

The following is a comparative summary of the 1950 and proposed 1951 budgets:

Item	Appropriations	Appropriated For 1951	Appropriated For 1950 As Modified By Transfers	Increase or Decrease*
Department of Public Affairs		\$ 6,413,901.93	\$ 6,024,048.20	\$ 389,853.73
Department of Revenue and Finance.....		2,195,426.70	2,066,373.59	129,053.11
Department of Public Safety.....		9,858,814.70	8,866,414.47	992,400.23
Department of Public Works.....		2,210,418.05	2,220,231.78	9,813.73*
Department of Parks and Public Property.....		7,737,295.33	7,328,922.22	458,373.11
TOTAL FIVE DEPARTMENTS		\$28,465,856.71	\$26,505,990.26	\$ 1,959,866.45
Contingent		25,000.00	25,000.00	.....
Road Construction or Reconstruction with State Aid.....		276,068.00	276,068.00	.....
Capital Improvement Fund		150,000.00	150,000.00	.....
Debt Service:				
Municipal		4,288,455.88	4,900,457.82	612,001.94
Schools		919,388.73	888,142.43	31,246.30

Emergency Appropriations	829,197.00	415,000.00	414,197.00
Unpaid Bills (Prior Year)	2,814.65	17,744.21	14,929.56*
Rents City in Possession Claims		520.20	520.20*
Emergency Authorizations—Schools	646,582.00		646,582.00
Deficiency in Basic Aid for Local School District	1,432,138.41		
Judgments	5,000.00	1,432,138.41	
Local District School	14,048,014.50	5,000.00	709,021.50
County Tax	6,409,000.00	13,338,993.00	147,702.23
		6,261,297.77	
TOTAL	\$57,497,515.88	\$54,216,352.10	\$ 3,281,163.78
Reserve for Uncollected Taxes	4,505,135.94	4,795,039.07	289,903.13*
TOTAL	\$62,002,651.82	\$59,011,391.17	\$ 2,991,260.65

REVENUES

Surplus Cash	\$2,600,000.00	\$ 1,650,000.00	\$ 850,000.00
Miscellaneous Revenues	10,090,169.92	9,754,735.58	435,434.34
Receipts from Delinquent Taxes	1,890,000.00	1,500,000.00	300,000.00
Receipts from Tax Title Liens		100,000.00	10,000.00*
	\$14,580,169.92	\$13,004,735.58	\$ 1,575,434.34
NET AMOUNT TO BE RAISED BY TAXATION	\$47,422,481.90	\$46,006,655.59	\$ 1,415,826.31

ANTICIPATED REVENUES

GENERAL REVENUES

1. Surplus Revenue Cash Appropriated			
1. (a) Surplus Revenue Appropriated with Prior Written consent of Director of Local Government.....			
2. Miscellaneous Revenues:			
Alcoholic Beverage Licenses			
All Other Licenses			
Fees and Permits:			
City Clerk			
Bureau of Health			
Division of Claims			
Bureau of Baths—Pools			
Building and Electrical			
Tax Searches			
Miscellaneous Fees and Permits			
Fines—Magistrates			
Fines—Public Library			
Interest and Costs on Taxes			
State Aid—Highway Lighting			
Franchise Tax			
Gross Receipts Tax			
Bus Receipts Tax			
Motor Fuel Refunds			
Rents from Municipal Properties			
Contribution City of East Orange for Passaic Valley Sewer Maintenance			
Billboard Tax			

	1951	Anticipated 1950	Realized in Cash in 1950
	\$2,600,000.00	\$ 1,650,000.00	\$ 1,650,000.00
	\$ 596,000.00	\$ 596,000.00	\$ 596,048.73
	155,000.00	140,000.00	157,406.96
	22,000.00	22,000.00	23,655.75
	10,000.00	13,000.00	10,532.10
	85,000.00	59,000.00	87,377.68
	24,000.00	30,000.00	24,574.80
	45,000.00	43,000.00	56,768.37
	7,500.00	7,500.00	8,769.75
	55,000.00	60,000.00	56,964.75
	270,000.00	195,000.00	277,792.65
	34,000.00	34,000.00	34,280.30
	150,000.00	170,000.00	176,540.29
	600.00	400.00	1,635.43
	5,800.00	5,800.00	5,854.80
	1,225,000.00	1,200,000.00	1,226,214.33
	1,400,000.00	1,480,000.00	1,409,367.87
	410,000.00	440,000.00	410,525.47
	31,000.00	39,000.00	31,774.56
	152,000.00	157,000.00	153,721.62
	38,000.00	38,000.00	40,904.76
	1,200.00	1,500.00	1,378.82

Stationery and Supplies (Other Departments)	32,000.00	42,000.00	33,456.50
Penny Milk Program	8,500.00	9,000.00	8,659.68
U. S. Dept. of Agriculture Aid—Penny Milk Program	7,000.00	8,500.00	7,367.46
Bureau of Streets	23,000.00	27,000.00	24,539.78
Sidewalks	1,500.00	1,500.00	1,941.52
Bureau of Sanitation	50,000.00	40,000.00	55,660.49
Parking Meters	70,000.00	87,000.00	71,743.70
Federal Public Housing Authority	32,000.00	24,000.00	33,405.57
Financial Business Tax	36,000.00	40,000.00	37,537.06
Federal Housing Units Municipally Owned:			
Rent Income	125,000.00	125,000.00	133,205.15
Payment in Lieu of Taxes—City of Newark Housing Authority	45,000.00	30,000.00	84,587.49
City's Share of Income in Veterans' Temporary Housing—Weequahic Park	40,000.00	35,000.00	71,620.96
Franchise Tax—Domestic Life Insurance Companies	3,060,000.00	3,060,695.84	3,060,695.84
State Road Aid—Chapter 62, Laws of 1947	238,461.00	238,461.00	238,461.00*

NOTE: The amounts opposite which an (*) has been placed in the far column to the right represent State Aid for Roads allotted, and held in cash by the State, or in part received in 1950 and in part held in cash by the State.

Special Items of General Revenue Anticipated with prior Written Consent of Director of Local Government:

(a) Capital Surplus	350,000.00	500,000.00	500,000.00
(b) Trust Surplus	8,000.00	20,000.00	20,000.00
(c) State Road Aid—C. 62 P. L. 47, Construction Fund	10,000.00	10,000.00	10,000.00
(d) Port Newark Lease—Port of New York Authority	100,000.00	100,000.00	96,696.64
(e) Proceeds of Sale of Port Newark Property	425,633.50	425,633.50	425,633.50

(f) Port Newark—Interest on Payment to U. S. Gov't for Army Base		4,000.00	4,000.00
(g) Reserve to Pay City Railway Debt.....	170,000.00	159,000.00	159,000.00
(h) Surplus from Port Newark Development (Prior Years)	975.42	36,745.24	36,745.24
(i) Franchise Tax—Certain Stock Insurance Com- panies—Ch. 100, Laws 1950	540,000.00		
3. Total Miscellaneous Revenues			
4. Receipts from Delinquent Taxes	\$10,090,169.92	\$ 9,754,735.58	\$ 9,906,977.37
Tax Title Lien Collections (Chapter 60)	1,890,000.00	1,500,000.00	1,856,813.43
5. Total of Items 1, 1(a), 3 and 4	\$14,580,169.92	100,000.00	98,046.97
6. Amount to be Raised by Taxation:			
(a) Local Purpose Tax	\$23,967,358.26	\$24,086,475.68	
(b) Local District School Tax—Municipal Budget.....	2,998,109.14	2,319,889.14	
(c) Local District School Tax—School Budget.....	14,048,014.50	13,338,993.00	
(d) Regional High School Tax—(Estimate for 1951)....			
(e) County Tax—(Estimate for 1951)	6,409,000.00	6,261,297.77	
(f) Special District Tax—(Estimate for 1951)			
(g) Sub-Total—Taxes—(Estimate for 1951)	\$47,422,481.90	\$46,006,655.59	
Less Appropriation:			
(h) Reserve for Uncollected Taxes	4,505,135.94	4,795,039.07	
(i) Required Collections from Current Taxes (To Support Appropriations)	\$42,917,345.96	\$41,211,616.52	\$42,997,145.55
7. Total of General Budget Revenues	\$57,497,515.88	\$54,216,352.10	

NOTE. See Sheet 3 for amounts to be inserted in
Items 6 (a) and 6 (b).

8. GENERAL APPROPRIATIONS

(a) Operations DEPARTMENT OF PUBLIC AFFAIRS	APPROPRIATED			EXPENDED 1950		
	For 1951	For 1950	For 1950 By Emergency Resolution	Total for 1950 As Modified By All Transfers	Paid or Charged	Reserved
Director's Office:						
Salaries and Wages	\$ 88,500.00	\$ 77,200.00	\$	\$ 71,900.00	\$ 71,680.26	\$ 219.74
Other Expenses	6,527.00	4,605.00	.....	6,105.00	5,189.85	915.15
Bureau of Health:						
Salaries and Wages	1,564,241.00	1,404,951.00	.....	1,400,451.00	1,399,955.73	495.27
Other Expenses	126,425.00	143,187.00	.....	140,687.00	138,648.80	2,038.20
Newark City Hospital:						
Salaries and Wages	1,991,472.00	1,541,558.00	.....	1,541,558.00	1,524,355.57	17,202.43
Other Expenses	740,100.00	771,485.00	.....	771,485.00	770,537.62	947.38
Convalescent Hospital:						
Salaries and Wages	100,510.00	85,990.00	.....	86,590.00	86,557.76	32.24
Other Expenses	39,772.00	43,688.00	.....	40,488.00	35,510.78	4,977.22
Public Outings:						
Salaries and Wages	480.00	480.00	.....	480.00	480.00	.....
Other Expenses	640.00	520.00	.....	520.00	471.91	48.09
Ivy Haven:						
Salaries and Wages	212,660.00	170,390.00	.....	177,390.00	176,772.90	617.10
Other Expenses	103,702.53	103,288.00	.....	108,288.00	99,870.70	8,417.30
Outdoor Poor:						
Salaries and Wages	53,900.00	52,100.00	.....	49,500.00	49,361.71	138.29
Relief Administration:						
Salaries and Wages	449,570.00	404,600.00	.....	425,700.00	424,641.16	1,058.84
Other Expenses	52,175.00	37,872.00	25,000.00	62,872.00	57,031.45	5,840.55

Rental of Beds in Institutions	17,500.00	17,500.00	17,500.00	17,500.00
Direct Relief	600,000.00	900,000.00	755,000.00	1,655,000.00
Ivy Hill Power Plant:				
Salaries and Wages	107,079.40	100,844.00		111,844.20
Other Expenses	45,248.00	58,990.00		37,090.00
Care and Relief of Indigent Children	3,000.00	3,000.00		3,000.00
Veterans Temporary Housing Project	8,600.00	8,600.00		7,400.00
Federal Housing Units, Municipally Owned:				
Salaries and Wages	14,800.00	13,200.00		13,200.00
Other Expenses	87,000.00	75,000.00		75,000.00
TOTAL—				
DEPT. OF PUBLIC AFFAIRS \$ 6,413,901.93	\$ 6,024,048.20	\$ 6,804,048.20	\$ 6,760,148.78	\$ 43,899.42

	APPROPRIATED			EXPENDED 1950		
	For 1951	For 1950	For 1950 By Emergency Resolution	Total for 1950 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF REVENUE AND FINANCE						
Director's Office:						
Salaries and Wages	\$ 47,122.00	\$ 46,003.00		\$ 44,162.09	\$ 44,160.85	\$ 1.24
Other Expenses	3,450.00	4,700.00		4,700.00	2,161.49	2,538.51
Comptroller's Office:						
Salaries and Wages	36,479.00	52,679.00		45,949.90	41,284.18	4,665.72
Other Expenses	3,660.00	4,500.00		4,500.00	3,878.80	621.20

Accountants-Treasurer's Division:			
Salaries and Wages	114,836.00	96,755.67	108,156.74
Other Expenses	7,140.00	7,160.00	7,057.97
			98.71
			102.08
Tax Board—Assessor's Division:			
Salaries and Wages	184,300.00	167,729.00	165,531.14
Other Expenses	36,400.00	36,400.00	36,400.00
			3,653.76
			16.11
Tax Board—Surveyors' Division:			
Salaries and Wages	49,122.00	49,101.00	49,101.00
Other Expenses	300.00	300.00	300.00
			288.08
			2,190.76
			11.92
Tax Receiver—Cashiers' Division:			
Salaries and Wages	45,806.00	38,625.00	38,625.00
Other Expenses	1,000.00	1,000.00	1,000.00
			38,623.78
			985.68
			1.22
			14.32
Tax Accounting—Billing—Addressograph and Counter Division:			
Salaries and Wages	189,614.00	169,839.00	166,719.00
Other Expenses	25,525.00	22,900.00	22,900.00
			961.54
			221.10
Arrears of Personal Taxes:			
Salaries and Wages	95,188.00	72,084.00	74,570.80
Other Expenses	16,700.00	12,200.00	12,200.00
			3.20
			467.45
Workmen's Compensation Insurance			
Sinking Fund Commission	500.00	500.00	500.00
			114.00
			386.00
Surety Bonds and Insurance			
	5,600.00	5,280.00	5,280.00
	1,875.00	12,911.05	12,911.05
			5,053.00
			227.00
			349.23
Pension Fund:			
Policemen's and Firemen's	689,875.00	732,252.00	732,252.00
State Retirement (Police-Fire)	158,374.13	123,882.04	123,882.04
Board of Works	122,215.00	84,212.00	87,712.00
Board of Health	49,260.74	48,627.00	48,627.00
Municipal Employees	124,400.00	104,000.00	104,000.00
Pension Salaries	10,750.00	15,000.00	11,500.00
			11,392.64
			107.36

Penny Milk Program	21,000.00	21,000.00	.....	21,000.00	15,794.48	5,205.52
Fiscal Agent	5,096.83	5,096.83	.....	5,096.83	3,409.49	1,687.34
Auditing and Special Accounting	30,790.00	27,640.00	.....	27,640.00	27,640.00	.....
N. J. League of Municipalities	2,700.00	1,800.00	.....	1,800.00	1,500.00	300.00
Printing Annual Report	750.00	750.00	.....	750.00	.....	750.00
Bureau of Central Purchase:						
Salaries and Wages	80,582.00	70,581.00	.....	70,581.00	62,784.90	7,796.10
Other Expenses	7,915.00	6,415.00	.....	6,415.00	6,357.13	57.87
Board of Alcoholic Beverage Control:						
Salaries and Wages	23,701.00	20,551.00	.....	20,551.00	20,508.30	42.70
Other Expenses	3,400.00	3,900.00	.....	3,900.00	3,891.43	8.57
TOTAL—DEPT. OF REVENUE						
FINANCE	\$ 2,195,426.70	\$ 2,066,373.59	.....	\$ 2,066,373.59	\$ 2,033,887.11	\$ 32,486.48

	APPROPRIATED			EXPENDED 1950		
	For 1951	For 1950	For 1950 By Emergency Resolution	Total for 1950 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC SAFETY						
Director's Office:						
Salaries and Wages	\$ 48,600.00	\$ 38,750.00		\$ 42,570.00	\$ 42,569.47	\$.53
Other Expenses	360.00	360.00		360.00	360.00	
Police Division:						
Salaries and Wages	5,326,461.13	4,869,383.60		4,869,383.60	4,768,653.05	100,730.55
Other Expenses	536,900.00	521,980.00		521,980.00	492,394.66	29,585.34
Fire Division:						
Salaries and Wages	3,625,511.57	3,159,333.87		3,159,333.87	3,148,052.14	11,281.73
Other Expenses	241,475.00	201,475.00		201,475.00	190,686.08	10,788.92
License Division:						
Salaries and Wages	39,053.00	35,053.00		35,053.00	35,051.90	1.10
Other Expenses	3,400.00	4,000.00		4,000.00	3,692.23	307.77
Bureau of Transportation:						
Salaries and Wages	35,254.00	32,454.00		28,634.00	20,203.45	8,430.55
Other Expenses	1,800.00	3,625.00		3,625.00	934.09	2,690.91
TOTAL—DEPT. OF PUBLIC SAFETY						
	\$ 9,858,814.70	\$ 8,866,414.47		\$ 8,866,414.47	\$ 8,702,597.07	\$ 163,817.40

APPROPRIATED EXPENDED 1950

	For 1951	For 1950	For 1950 By Emergency Resolution	Total for 1950 As Modified By All Transfers	Paid or Charged	Reserved
DEPARTMENT OF PUBLIC WORKS						
Director's Office:						
Salaries and Wages	\$ 40,520.00	\$ 35,620.00	.....	\$ 35,620.00	\$ 35,618.96	\$ 1.04
Other Expenses	1,250.00	1,250.00	.....	1,250.00	629.48	620.52
Bureau of Streets:						
Salaries and Wages	476,367.41	469,753.76	.....	469,753.76	432,169.34	37,584.42
Other Expenses	108,099.97	130,900.00	.....	130,900.00	124,822.43	6,077.57
Bureau of Sewers:						
Salaries and Wages	185,193.40	176,133.60	.....	176,133.60	171,208.78	4,924.82
Other Expenses	11,290.00	16,360.00	.....	16,360.00	11,108.25	5,251.75
Bureau of Lighting:						
Salaries and Wages	7,214.00	6,414.00	.....	6,414.00	6,413.94	.06
Other Expenses	393,965.39	400,182.33	.....	400,182.33	364,357.76	35,824.57
Bureau of Sidewalks:						
Salaries and Wages	7,600.00	6,800.00	.....	6,800.00	6,799.52	.48
Other Expenses	6,460.00	6,460.00	.....	6,460.00	6,013.79	446.21
Bureau of Surveys:						
Salaries and Wages	71,975.00	68,425.00	.....	68,425.00	65,793.10	2,631.90
Other Expenses	1,780.00	2,455.00	.....	2,455.00	969.54	1,485.46
Engineering Division:						
Salaries and Wages	23,900.00	22,300.00	.....	22,300.00	22,299.42	.58
Other Expenses	450.00	746.42	.....	746.42	636.26	110.16
House Sewer Connections:						
Salaries and Wages	51,724.40	51,604.80	.....	51,604.80	45,174.71	6,430.09
Other Expenses	5,450.00	7,200.00	.....	7,200.00	5,425.73	1,774.27
Passaic Valley Sewer Maintenance	468,610.76	472,368.27	.....	472,368.27	472,368.27	.....

Second River Sewer Maintenance.....	445.96	445.96	445.96	445.96
Joint Outlet Sewer Maintenance.....	24,924.76	23,977.32	23,977.32	23,977.32
Stationery and Supplies:				
Salaries and Wages	16,430.00	14,430.00	14,430.00	14,429.48
Other Expenses	32,000.00	32,308.00	32,308.00	32,226.34
Smoke Abatement:				
Salaries and Wages	21,350.00	22,150.00	22,150.00	21,606.26
Other Expenses	1,750.00	1,225.00	1,225.00	1,011.83
Traffic Regulation and Control:				
Salaries and Wages	5,900.00	5,100.00	5,100.00	5,099.64
Other Expenses	2,450.00	12,355.00	12,355.00	2,756.28
Weights and Measures:				
Salaries and Wages	45,433.00	40,633.00	40,633.00	38,930.12
Other Expenses	1,650.00	2,050.00	2,050.00	1,757.80
Board of Adjustment:				
Salaries and Wages	28,621.00	25,021.00	25,021.00	24,961.45
Other Expenses	5,133.00	4,970.00	4,970.00	3,270.56
Central Planning Board:				
Salaries and Wages	8,180.00	12,830.00	12,830.00	7,117.27
Other Expenses	2,550.00	4,200.00	4,200.00	978.54
Building Division:				
Salaries and Wages	100,250.00	91,450.00	91,450.00	91,434.00
Other Expenses	3,500.00	5,150.00	5,150.00	2,056.64
Electrical Division:				
Salaries and Wages	44,200.00	43,163.32	43,163.32	41,466.16
Other Expenses	3,800.00	3,800.00	3,800.00	3,799.86
TOTAL—DEPT. OF PUBLIC WORKS	\$ 2,210,418.05	\$ 2,220,231.78	\$ 2,220,231.78	\$ 2,089,134.79
				\$131,096.99

APPROPRIATED ————— EXPENDED 1950

	For 1951	For 1950	For 1950 By Emergency Resolution	Total for 1950 As Modified By All Transfers	Paid or Charged	Reserved
DEPT. OF PARKS AND PUBLIC PROPERTY						
Mayor's Office:						
Salaries and Wages	\$ 62,160.00	\$ 48,170.00	\$	\$ 48,893.03	\$ 48,872.82	\$ 20.26
Other Expenses	2,890.00	2,315.00	.....	4,915.00	4,762.96	152.04
Bureau of Baths:						
Salaries and Wages	280,881.60	242,710.20	.....	269,859.24	269,541.45	317.79
Other Expenses	26,610.00	44,107.48	.....	36,607.48	33,860.31	2,747.17
Division of Outdoor Pools:						
Salaries and Wages	146,464.92	145,748.13	.....	135,748.13	135,664.92	83.21
Other Expenses	9,800.00	19,200.00	.....	17,600.00	14,955.79	2,644.21
Public Buildings:						
Salaries and Wages	1,005,276.00	998,807.71	.....	964,731.41	964,600.14	131.27
Other Expenses	285,465.00	208,920.00	.....	208,920.00	205,853.91	3,066.09
Division of Inventories:						
Salaries and Wages	3,400.00	6,000.00	.....	6,572.12	6,571.88	.24
Other Expenses	100.00	100.00	.....	100.00	81.80	18.20
Bureau of Shade Trees:						
Salaries and Wages	392,599.00	374,060.00	.....	377,924.62	376,161.88	1,762.74
Other Expenses	49,715.00	50,364.00	.....	55,864.00	53,097.37	2,766.63
Division of Accounts:						
Salaries and Wages	13,770.00	12,570.00	.....	12,570.00	12,569.70	.30
Other Expenses	409.00	409.00	.....	409.00	276.48	132.52

Bureau of Sanitation:						
Salaries and Wages	2,909,389.00	2,830,004.70	.....	2,858,552.74	2,856,378.63	2,174.11
Other Expenses	420,112.00	321,244.00	.....	321,244.00	320,386.69	857.31
Maintenance of Foreclosed Property:						
Other Expenses	2,225.00	4,800.00	.....	2,350.00	2,274.51	75.49
City Owned Property:						
Salaries and Wages	11,090.00	9,890.00	.....	11,981.54	11,942.88	38.66
Other Expenses	2,710.00	7,460.00	.....	1,552.50	1,528.66	23.84
Snow Removal:						
Salaries and Wages	30,000.00	30,000.00	.....	50,000.00	35,408.78	14,591.22
Other Expenses	30,000.00	90,000.00	.....	70,000.00	44,070.02	25,929.98
Band Concerts	15,630.00	14,000.00	.....	14,820.00	14,820.00	.....
Celebration of Holidays	24,796.81	18,600.00	.....	18,600.00	18,599.91	.09
Free Library	1,132,323.00	999,800.00	.....	999,800.00	999,800.00	.....
Municipal Courts:						
Salaries and Wages	120,905.00	110,330.00	.....	123,964.63	123,913.47	51.16
Other Expenses	16,687.00	19,735.00	.....	15,735.00	15,220.20	514.80
Newark Museum:						
Salaries and Wages	225,636.00	221,770.00	.....	221,770.00	221,770.00	.....
Other Expenses	62,174.00	66,040.00	.....	66,040.00	66,040.00	.....
Law Department:						
Salaries and Wages	119,231.00	111,811.00	.....	111,276.39	111,198.10	78.29
Other Expenses	13,800.00	24,000.00	.....	21,700.00	17,773.73	3,926.27
City Clerk's Office:						
Salaries and Wages	133,000.00	125,200.00	.....	114,715.34	114,704.43	10.91
Other Expenses	51,900.00	47,250.00	.....	46,100.00	42,435.31	3,664.69
Elections (Primary and General)						
Other Expenses	30,000.00	32,000.00	.....	27,500.00	27,323.00	177.00
Technical School	109,606.00	89,006.00	10,197.00	99,203.00	99,203.00	.....

Conference of Mayors	1,500.00	2,500.00	.....	1,500.00	.....
Newark Civil Rights Commission:					
Other Expenses	4,250.00	.....	.....	.....	.....
Newark Civil Defense Unit:					
Salaries and Wages	6,000.00	.....	.....	.....	.....
Other Expenses	34,790.00	.....	.....	.....	.....
Storm Damage:					
Salaries and Wages .....	.....	.....	25,000.00	25,000.00	24,745.06
Other Expenses .....	.....	.....	14,000.00	14,000.00	7,687.38
					254.94
					6,312.62
TOTAL—DEPT. OF PARKS AND					
PUBLIC PROPERTY	\$ 7,787,295.33	\$ 7,328,922.22	\$ 49,197.00	\$ 7,378,119.22	\$ 7,305,595.17
					\$ 72,524.05
TOTAL OF 8 (A) ITEMS	\$28,465,856.71	\$26,505,990.26	\$829,197.00	\$27,335,187.26	\$26,891,362.92
					\$443,824.34

	APPROPRIATED			EXPENDED 1950		
	For 1951	For 1950	For 1950 By Emergency Resolution	Total for 1950 As Modified By All Transfers	Paid or Charged	Reserved
(b) CONTINGENT	25,000.00	25,000.00	.....	\$ 25,000.00	\$ 20,681.99	\$ 4,318.01
Summary of Operations and Contingent						
Appropriations:						
Salaries and Wages	\$21,130,252.83	\$19,144,135.56	\$ 25,000.00	\$19,234,423.06	\$18,993,544.19	\$240,878.87
Other Expenses (Incl. Contingent)	7,360,603.88	7,386,854.70	804,197.00	8,125,764.20	7,918,500.72	207,263.48
TOTAL OPERATIONS	\$28,490,856.71	\$26,530,990.26	\$829,197.00	\$27,360,187.26	\$26,912,044.91	\$443,142.35

	APPROPRIATED			EXPENDED 1950		
	For 1951	For 1950	For 1950 By Emergency Resolution	Total for 1950 As Modified By All Transfers	Paid or Charged	Reserved
(1) Capital Improvements						
Down Payments on Improvements.						
Capital Improvement Fund	\$ 150,000.00	\$ 150,000.00		\$ 150,000.00	\$ 150,000.00	
Road Construction or Reconstruction, with State Aid	276,068.00	276,068.00		276,068.00	276,068.00	
Total Capital Improvements	\$ 426,068.00	\$ 426,068.00		\$ 426,068.00	\$ 426,068.00	

	APPROPRIATED			EXPENDED 1950		
	For 1951	For 1950	For 1950 By Emergency Resolution	Total for 1950 As Modified By All Transfers	Paid or Charged	Reserved
(c) Debt Service						
(1) Municipal Debt Service:						
Payment of Bonds	\$ 2,697,000.00	\$ 3,205,000.00		\$ 3,205,000.00	\$ 3,158,000.00	
Interest on Special Trust Funds...		942.14		942.14	796.14	146.00
Sinking Fund Requirements	38,155.88	38,155.88		38,155.88	38,155.88	
Interest on Bonds	1,548,300.00	1,639,751.50		1,639,751.50	1,550,276.50	16,475.00
Interest on Notes	5,000.00	17,000.00		16,008.30	14,430.00	2,178.30
Total of Municipal Debt Service	\$ 4,288,455.88	\$ 4,900,849.52		\$ 4,900,457.82	\$ 4,761,658.52	\$ 18,799.30

	APPROPRIATED			EXPENDED 1950		
	For 1951	For 1950	For 1950 By Emergency Resolution	Total for 1950 As Modified By All Transfers		Paid or Charged Reserved
(2) Art. VI School Debt Service:						
Payment of Bonds	\$ 616,000.00	\$ 577,000.00		\$ 577,000.00	\$ 577,000.00	
Sinking Fund Requirements	6,778.73	6,778.73		6,778.73	6,778.73	
Interest on Bonds	287,610.00	301,472.00		301,606.59	301,606.59	
Interest on Notes	9,000.00	2,500.00		2,757.11	2,757.11	
Total of Art. VI School Debt Service...	\$ 919,388.73	\$ 887,750.73		\$ 888,142.43	\$ 888,142.43	

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	APPROPRIATED			EXPENDED 1950		
	For 1951	For 1950	For 1950 By Emergency Resolution	Total for 1950 As Modified By All Transfers		Paid or Charged Reserved
(e) Deferred Charges and Statutory						
(1) Expenditures—Municipal:						
Emergency Authorizations	\$ 829,197.00	\$ 415,000.00		\$ 415,000.00	\$ 415,000.00	
Transfer to Board of Education for Use of Local Schools (R.S. 40:48-17.1 and 17.3)						
Prior Years' Bills	2,814.65	17,744.21		17,744.21	17,744.21	
Rents City in Possession Claims...		520.20		520.20	520.20	
Total of Deferred Charges and Statutory Expenditures — Municipal	\$ 832,011.65	\$ 433,264.41		\$ 433,264.41	\$ 433,264.41	

APPROPRIATED				EXPENDED 1950		
	For 1951	For 1950	For 1950 By Emergency Resolution	Total for 1950 As Modified By All Transfers	Paid or Charged	Reserved
(e) Deferred Charges and Statutory						
(2) Expenditures—Local School						
Emergency Authorization—School.	\$ 646,582.00					
Deficiency in Basic Aid for Local School District	1,432,138.41	\$ 1,432,138.41		\$ 1,432,138.41	\$ 1,432,138.41	
Chapter 135, P. L. 46, Pension						
Fund for School Employees						
Total of Deferred Charges and Statutory						
Expenditures—Local School	\$ 2,078,720.41	\$ 1,432,138.41		\$ 1,432,138.41	\$ 1,432,138.41	
(f) Judgments	\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ 1,708.75	\$ 3,291.25
(h) Cash Deficits						
Total Judgments and Cash Deficit	\$ 5,000.00	\$ 5,000.00		\$ 5,000.00	\$ 1,708.75	\$ 3,291.25
(e) Deferred Charges and Statutory						
(1) Expenditures—Municipal						
Prior Year's Bills						
Arthur W. Cross, Inc., 240 Copies of Briefs, (8) various cases vs. City of Newark—Oct. 6/47 to April 28, 1949						\$ 631.00
Line Material Co., Color Screens, Administration Bldg., Airport, April 6, 1948						
Inv. Amt.					\$175.68	
Credit Memo.					115.20	
Balance Due					\$ 60.48	60.48

Appropriated
For 1951

County of Essex, Installation of Automatic Traffic Control Signal in 1949. Chancellor Ave.-Fabyan Pl. Res. #15289—10-27-49—50% Shr.	995.00
County of Essex. Installation of Automatic-Manual Traffic Control Signal in 1949. So. Orange Ave.—14 St. Res. #148921—1-27-49—50% Shr.	522.67
County of Essex. Installation of Automatic Traffic Signals at Chancellor and Summit Aves.—Res. #15239 in 1949. 10-27-49—50% Shr.	605.50
TOTAL PRIOR YEAR BILLS	\$2,814.65

(j) Total General Appropriations at this Point				\$ 37,040,501.38	\$34,616,061.33	\$829,197.00	\$35,445,258.33	\$34,855,025.43	\$470,232.90
Local Dist. School Tax-School Budget (Estimate for 1951)				14,048,014.50	13,338,993.00		\$13,338,993.00	\$13,338,993.00	
Local District School									
Regional High School Tax (Estimate for 1951)									
County Tax (Estimate for 1951)				6,409,000.00	6,261,297.77		6,261,297.77	6,261,297.77	
Special District Tax (Estimate for 1951)									
TOTAL OF ABOVE TAXES				\$20,457,014.50	\$19,600,290.77		\$19,600,290.77		

9. TOTAL GENERAL APPROPRIATIONS	\$57,497,515.88	\$54,216,352.10	\$829,197.00	\$55,045,549.10	\$54,455,316.20	\$470,232.90
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	ANTICIPATED		Realized in
	For 1951	For 1950	Cash in 1950
10. Dedicated Revenues from Water Utility:			
Operating Surplus Cash		\$ 400,000.00	\$ 400,000.00
Operating Surplus with Prior Written			
Consent of Dir. of Local Gov't:			
Rents	\$ 3,102,799.24	3,307,646.92	3,208,911.57
Fire Hydrant Service			
Capital Improvement Fund	500,000.00		
Sale of Water to Bayonne	160,000.00	190,000.00	169,185.17
Deficit (General Budget)			
TOTAL	<u>\$ 3,762,799.24</u>	<u>\$ 3,897,646.92</u>	<u>\$ 3,778,096.74</u>

	APPROPRIATED			EXPENDED 1950		
	For 1951	For 1950	Total for 1950 As Modified	Paid or Charged	Reserved	
11. Appropriations for Water Utility						
Operating:						
Salaries and Wages	\$ 1,561,918.00	\$ 1,423,793.00	\$ 1,423,793.00	\$ 1,322,827.97	\$ 85,965.03	
Other Expenses	533,484.00	475,649.00	471,667.75	415,126.32	56,541.43	
Operating: Contribution to State Em-						
ployees' Retirement System:						
Wanaque Capital Fund		14,744.38	14,744.38	10,840.78	3,903.60	
Wanaque Maintenance & Operation	296,511.63	268,843.04	268,843.04	268,843.04		
Canistear Stream Diversion		45,000.00	45,000.00		45,000.00	
Echo Lake Channel	20,000.00	20,000.00	20,000.00		20,000.00	

Debt Service:

Payment of Bonds	657,000.00	647,000.00	647,000.00	.....
Payment of Bond Antic. Notes ..	240,000.00	525,000.00	525,000.00	.....
Sinking Fund Requirements .....	.....	.....	.....	.....
Interest on Bonds	438,885.61	474,717.50	474,717.50	.....
Interest on Notes	15,000.00	3,000.00	.....	7,528.18
Deferred Charges and Statutory ex- penditures: .....	.....	.....	6,881.25	.....
Emergency Authorizations .....	.....	.....	.....	.....
Deficit in Operation .....	.....	.....	.....	.....
Surplus (General Budget) .....	.....	.....	.....	.....
TOTAL	\$ 3,762,799.24	\$ 3,897,646.92	\$ 3,897,646.92	\$ 3,663,708.73
				\$218,938.19

DEDICATION BY RIDER—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1951 from Dog Licenses, Solid Fuel Licenses, Poultry Licenses, Bequests, Escheat, Sinking Fund for Term Bonds are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated by statute or legal requirement."

(Insert appropriate title in space above i.e., dog license, dog tax, solid fuel license and poultry license, sinking fund for term bonds, bequest, escheat, Federal grant, or motor vehicle; fine dedicated to road repairs.)

Commissioner Ellenstein: I move the adoption of the 1951 Budget as amended.

Commissioner Moran: I second the motion.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., March 21, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners' Conference Room, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

3849 - An ordinance to authorize the construction of a sanitary sewer in Delancey Street, as a local improvement, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not exceeding \$13,500. The date set for further hearing and final passage was April 4th.

3850 - An ordinance to authorize the acquisition of fire apparatus and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$243,000. April 4th was the date set for further hearing and final passage.

3851 - An ordinance to authorize the reconstruction of certain public

streets in the City of Newark and to provide for the financing of the cost of such improvements. April 4th was the date set for further hearing and final passage.

3852 - Action on an ordinance providing hours during which municipal offices shall be open for public business and establishing hours of employment for employees thereof was laid over for two weeks.

The City Clerk: An advertisement appeared in the newspapers notifying anyone who is interested that the city is about to deliver a bargain and sale deed for property situated at 37 to 41 Jones Street. It is a small strip of land, and that the city was considering accepting an offer of \$50 for the title to this property.

I have the proof of advertising of this advertisement, having appeared in two newspapers on March 15, 1951.

Is there anyone here who wants to be heard on this matter? Is there anyone who objects to this offer of \$50 for this small strip of land at 37-41 Jones Street? Or is there anyone here who wants to offer any higher bid? (No response)

Commissioner Ellenstein: What are the dimensions of this small strip of land?

The City Clerk: It is a few inches by 42/100 of a foot.

Commissioner Ellenstein: I presume it is to correct an encroachment?

Mr. Abram Melrod: Yes, the tractor lapped over a little.

Commissioner Ellenstein: I move the offer be accepted.

Commissioner Keenan: I second it.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res 3853-3883):

The sum of \$2,426.92, 16 items; \$29,639.20, 156 items; \$174,813.86, 29 items; \$1,070.00, 1 item; \$7,052.25, 9 items; \$8,374.10, 10 items, being the bills and claims of the Department of Parks & Public Property.

The sum of \$4,387.50, 1 item; \$767.02, 3 items; \$284.89, 3 items; \$1,300,000, 1 item; \$101,910.12, 11 items; \$143.05, 6 items; \$43,095.98, 19 items; \$112,237.50, 3 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$254.90, 2 items; \$306,412.30, 9 items; \$23,848.70, 4 items, being the bills and claims of the Department of Public Safety.

The sum of \$28,013.50, 28 items; \$41,859.22, 9 items; \$35,222.61, 22

items; \$275.79, 2 items; \$34,584.59, 43 items, being the bills and claims of the Department of Public Works.

The sum of \$1,125.00, 1 item; \$53,495.61, 10 items; \$2,830.17, 6 items; \$149,570.90, 16 items; \$6,731.96, 18 items; \$340.38, 1 item; \$480.74, 1 item; \$166.59, 5 items; \$11,021.00, 22 items, being the bills and claims of the Department of Public Affairs.

3884 - The Board of Commissioners endorsed a bill providing legislation authorizing the creation by the governing body of each city of the state of a local industrial commission, with specific provisions relating to the attraction of new industry to this state. The commissioners urged the Members of the 1951 State Legislature to give consideration and its approval to said bill.

3885 - Accepts offer of the Board of Education of the City of Newark to convey to the City of Newark the title to the property, premises and tract of land and the buildings located thereon, known as Lawrence Street School, subject to conditions as set forth in offer on file in Office of City Clerk. Commissioner Carlin voted against the resolution.

3886 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$335,000.

3887 - Authorizes issuance of Bond Anticipation Notes in the amount of \$25,000 pursuant to the ordinance

authorizing improvements to the water supply system of the City of Newark.

3888 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$25,000. Moneys raised by the issuance of these notes are to be applied to the payment of \$25,000 of the principal of a note heretofore issued and payable on April 6, 1951.

3889 - Authorizes issuance of bond anticipation notes in the amount of \$65,000 pursuant to the ordinance authorizing improvements to the water supply system of the City. Moneys raised by the issuance of these notes are to be applied to the payment of \$65,000 of the principal of a note heretofore issued and payable on April 6, 1951.

3890 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of \$110,000 bond anticipation notes. Moneys raised by the issuance of these notes are to be applied to the payment of \$110,000 of the principal of a note heretofore issued and payable on April 6, 1951.

3891 - 3892 - By virtue of R.S. 54:4-3.12, authorizes tax exemption not exceeding \$500 on the assessment against their property to honorably discharged soldiers and sailors as per list on file in Office of City Clerk.

3893 - Authorizes refund of \$2.50 to Mrs. Rose Katz, this sum representing half the fee paid for an unused building permit.

3894 - Authorizes refund of \$26 to Harold Janoff, Secretary of Park Plaza, Inc., for fee paid for building permit which was not used.

3895 - Designates Morris Plains Savings and Loan Association of Morris Plains, and Orange Savings and Loan Association of Orange, as depositories for the public funds of the City of Newark.

3896 - Approves appointment of the Citizens' Advisory Committee on the new Newark City Hospital by the Director of the Department of Public Affairs of the City of Newark to consist of the following persons as constituting the membership thereof:

Dr. N. A. Antonius, Chief of Staff, St. Michael's Hospital; John A. Brady, former City Commissioner, Newark; Dr. Henry A. Brodtkin, Chief Medical Consultant of State Dept. of Labor & Industry; Dr. Walter T. Darden, Staff Physician, Newark Community Hospital; Dr. William Ferguson, Medical Director, Newark City Hospital; Monsignor Ralph Glover, Director, Associated Catholic Charities; Edward P. Laskowski, President, St. Benedict's Alumni Association; Abraham Lichtman, Chairman of Board, Beth Israel Hospital; Mrs. Effie Manley, Past Treasurer, National Assn. for Advancement of Colored People (Newark Branch); Dr. Harrison F. Mart-

land, Chief Medical Examiner of Essex County; Dr. Raymond Mullin, President of Newark City Hospital Medical Board; John Proto, International Representative, United Steel Workers of America (CIO); Anthony Rebello; Secretary, Bank of Commerce, and President, Luso-American Citizens Committee; Matthew Reuther, Business Agent, Engineers Local (AF of L); Rev. Peter Scalone, Pastor, Mt. Olivet Reformed Church; H. Theodore Sorg, Chairman, Board of Trustees, Hospital Service Plan of N. J.; John Untermann, Past National President, B'nai Brith; Dr. William Ward, former Chief of Medical Staff, Mutual Benefit Life Ins. Co.; John C. Williams, President, L. Bamberger & Co.; E. M. Wollmuth, Executive Vice President, Newark Chamber of Commerce;

Dr. Virginia Wuertherly, Cancer Research Specialist; John F. Murray, Jr., Insurance Broker.

It was further resolved that the newly created Citizens' Advisory Committee which held its initial organization meeting on March 15, 1951 in City Hall, Newark, shall meet twice monthly thereafter in connection with the duly approved new Hospital construction program.

3897 - The Board of Commissioners approved the following budgets for the year 1951, which budgets have been approved by the Administrator of the Public Housing and Development Authority in the Department of Economic Development of the State of New Jersey.

VETERANS TEMPORARY HOUSING - HOMETTES

	Amount App. by the State of New Jersey
REVENUE	
Dwelling Rent Income.....	\$ 36,000.00
APPROPRIATIONS:	
Management	1,800.00
Building Repairs	2,575.00
Painting Repairs	3,080.00
Plumbing Repairs	1,600.00
Electric Repairs	25.00
Heating Repairs	500.00
Range Repairs	50.00
Ice Box Repairs.....	25.00
Replacement of Plumbing, Electric	
Heating Range & Ice Box Assets	1,200.00
Insurance	1,808.00

Exterminating	225.00
Collection Losses and Vacancies	850.00
Payments to Municipality in Lieu of Taxes	9,000.00
Reserve for Contingency	3,600.00
TOTAL APPROPRIATIONS	26,338.00
NET INCOME	9,662.00

COMPUTATION OF DWELLING RENT INCOME:

100 Units x \$30.00 x 12 Months=\$36,000.00

REVENUE:

Dwelling Rent Income—See Foot Note (a)..... 3,840.00

APPROPRIATIONS:

Management	192.00
Painting Repairs	187.70
Plumbing Repairs	300.00
Electrical Repairs	35.00
Heating Repairs	75.00
Range Repairs	25.00
Heat	1,200.00
Electricity	100.00
Water	100.00
Replacement of Plumbing, Electrical, Heating and Range Assets	73.16
Insurance	100.00
Superintendent	480.00
Payments to Municipality for Services and Land Taxes.....	784.00
Exterminating	25.00
	3,676.86

Foot Note (a)

Computation of Dwelling Rent Income Anticipated

2 Units x \$42.00 x 12 months=\$1008.00
2 Units x 41.00 x 12 months= 984.00
2 Units x 39.00 x 12 months= 936.00
2 Units x 36.00 x 12 months= 912.00

Anticipated Dwelling Rent Income ..\$3840.00

VETERANS TEMPORARY HOUSING—JOHNSON HOMES

Amount App. by
the State of
New Jersey

REVENUE:

Dwelling Rent Income \$ 136,458.00

APPROPRIATIONS:

Management	6,822.90
Building Repairs	5,000.00
Painting Repairs	10,533.60
Plumbing Repairs	6,000.00
Electric Repairs	900.00
Heating Repairs	2,400.00
Range Repairs	500.00
Icebox Repairs	250.00
Replacements	5,500.00
Insurance	7,800.00
Exterminating	750.00
Collection Losses and Vacancies	6,822.90
Payments to Municipalities for Services.....	34,114.50
Reserve for Contingency	13,645.80

TOTAL APPROPRIATION..... \$ 101,039.70

3898 - A resolution designating John J. Eber, Chief Inspector of the Bureau of Combustibles and Fire Risks, Fire Division, as the officer vested with the authority and duty to carry out the provision of R.S. 29:1-8 et seq, relating to fire protection in hotels.

3899 - A resolution directing that the Central Planning Board, for the purpose of providing a new zoning ordinance for the City of Newark, be authorized to recommend the boundaries of the various districts and appropriate regulations to be enforced therein. The Director of the Department of Public Works was authorized to appoint an advisory committee or advisory committees to advise with the said Central Planning Board and other municipal officers in the preparation of such new zoning ordinance.

3900 - Grants request for right of way for installation of electric power lines in the vicinity of the Newark Pequannock Watershed to the Camp Garfield Association of Garfield subject to stated conditions as per agreement on file in Office of City Clerk.

3901 - 3914 - The Board of Commissioners extended the time within which the final judgment must be recorded in the foreclosure proceedings on the following tax sale certificates: No. 32348, premises 98 Wainwright St., owned by Heather Holding Co., for 6 months from March 22, 1951 to September 22, 1951; No. 32861, premises 173-175 Verona Ave., owned by Tema Holding Co., for 6 months, from March 22, 1951 to September 22, 1951; No. 11585, premises 53 Lentz

Ave., owned by Ivan Holding Co., for 6 months from March 22, 1951 to September 22, 1951; No. 27390, premises 118 Maybaum Ave., owned by Kelsey Holding Co., for 6 months, from March 22, 1951 to September 22, 1951; No. 2104, premises 117 Aldine St., owned by Heather Holding Co., for 6 months from March 22, 1951 to September 22, 1951; No. 17582, premises 43 Hobson St., owned by Heather Holding Co., for 6 months, from March 22, 1951 to September 22, 1951; No. 14125, premises 124 Chapel St., owned by Grace Korbet, for 6 months, from March 24, 1951 to September 24, 1951; No. 17655, premises 444 Jelliff Ave., owned by Howard Corp., for 6 months, from March 22, 1951 to September 22, 1951; No. 2945, premises 205 Ivy St., owned by Eleanor Drewniany, for 6 months, from March 22, 1951 to September 22, 1951; No. 2946, premises 203 Ivy St., owned by Eleanor Drewniany, for 6 months from March 22, 1951 to September 22, 1951; No. 22485, premises 29-39 Delavan Ave., owned by Roxfort Holding Co., for 2 months from February 16, 1951 to April 16, 1951; No. 11508, premises 38½ Somme St., owned by Tillie Holding Co., for 6 months from March 22, 1951 to September 22, 1951; No. 30673, premises 570-572 Third St., owned by Sally Dykes and Juanita Byrd, for 2 months, from March 22, 1951 to May 22, 1951; No. 29026, premises 165 Broome St., owned by William Holding Co., for 6 months from March 22, 1951 to September 22, 1951. Commissioner Ellenstein did not vote on the resolutions.

3915 - Authorizes the Director of the Department of Public Works to

advertise for sealed proposals for the following improvement: Grading, curbing and paving of: Delancy Street from about 374 feet east of Stockton Street to about 1510 feet east of Stockton Street.

3916 - Approves the plans and specifications for the improvement of Chestnut Street in the City of Newark beginning at Station 00—00 at Broad Street and ending at Station 8—36.50 at Mulberry Street. The Chief Engineer was directed to present the said drawings and specifications to the State Highway Commissioner for his approval and upon said approval and as soon as practicable after the date thereof the City Clerk was directed to advertise for bids for the Project at least ten days before receipt of bids in the Newark Evening News.

3917 - Approves the plans and specifications for the improvement of Eagles Street in the City of Newark beginning at Station 00— at James Street and ending at Station 6—84.6 at Orange Street. The Chief Engineer was directed to present the drawings and specifications to the State Highway Commissioner for his approval and upon said approval and as soon as practicable after the date thereof the City Clerk was directed to advertise for bids for the Project at least ten days before receipt of bids in the Newark Evening News.

The Board of Commissioners approved the following contracts (Res. 3918-3924):

For Department of Public Affairs- Various Institutions, For Groceries for the period of April, May and June 1951. With Flagstaff Foods - Perth Amboy, N. J., for \$9,836.35; Uco Food Corp. - Newark, N. J., for \$9,395.72; Weber Coffee Co. - Newark, N. J., for \$5,420.17; Total- \$24,652.24.

For Department of Parks and Public Property - Shade Tree Division, with Charles Momm & Sons, Inc.- Union, N. J., for 600 Norway Maple Trees 2" Caliper Diam. @ \$6.95 each, 600 Button Ball Trees (Plantanus Acerifolia) 1-3/4" to 2" Caliper Diam. @ \$6.85 each, 350 Pin Oak Trees, 1-3/4" to 2" Caliper Diam. @ \$6.90, Total-\$10,695.00.

For Department of Revenue and Finance - Division of Central Purchase, with Moore Business Forms, Inc. - Newark, N. J., for 14,000 sets Fanfold Forms - Purchase Orders- 10 parts size 8½ x 11" printed as per sample @ \$91.69 per M sets, Total - \$1,283.66.

For Department of Revenue and Finance - Addressograph & Mailing Div., with Cozzolino Printing Company for 75,000 Window Envelopes for Personal Tax Bills - 50,000 Window Envelopes for Real Estate Tax Bills - for \$1,125.00.

For Department of Parks and Public Property - Shade Tree Div., with Eswell Kemp Inc., Newark, N. J., for 38,000 Plants - as per list on file in the Division of Central Purchase for \$4,855.00.

With Riteway Rebuilt Tire Service, for retreading and repairing tires for trucks and passenger cars for the Bureau of Sanitation - Motors, at prices listed on schedule, for one or more tires of the types and sizes therein specified, for the period ending December 31, 1951.

With the B. & S. Tire Company, for retreading and repairing tires for trucks and passenger cars for the Bureau of Sanitation - Motors, at the prices listed on schedule, for one or more tires of the type and sizes therein specified, for the period ending December 31, 1951.

3925 - Pursuant to R. S. 1937, 43:12-1, et seq, as amended, approves retirement pension in the amount of \$2,496. per annum to Robert F. McKenna, Mechanical Repairman in the Motors Division, Bureau of Sanitation, effective April 7, 1951.

3926 - Approves appropriation of sum not to exceed \$600 to cover the expenses of L. Dudley Coles, Chief Engineer, and William G. Banks, Division Engineer, to attend the Annual Conference of the American Water Works Association, to be held in Miami, Florida, April 29 to May 4, 1951.

3927 - Approves appointment of Dr. Abraham G. Chmelnik to the position of Assistant Medical Director of the Newark City Hospital at a salary of \$9,000 per annum, with maintenance, effective March 11, 1951.

3928 - Approves appointment of

Dr. Philip J. Santora to position of Assistant Medical Director of the Newark City Hospital at a salary of \$9,000 per annum, effective March 11, 1951.

3929 - Directs that the records of the city be changed, insofar as the name of Laura M. Wussler, Policewoman, is concerned, to that of Laura M. Urban.

3930 - Accepts offers of \$50 from the 37-41 Jones Street, Inc., for purchase of 0.42 feet of land, part of premises at 46-54 Hayes Street, subject to the terms and conditions of agreement. Upon receipt of said sum, the Director of the Department of Parks and Public Property was authorized to execute and deliver to the Corporation, a bargain and sale deed for and on behalf of the City.

3931 - 3944 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of John V. Martin (Star Electrical Supply Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 75-79 Edison Place; such use to be limited to the period of one year ending May 17, 1951 (Approved).

Application of John V. Martin (The AWA Corp., owner); for renewal of permit for an entrance only to existing parking station in rear; no exit, in a 2nd Business District; on premises 18 Central Avenue; such

use to be limited to the period of one year ending February 25, 1952 (Approved).

Application of Albert Glassen, owner; for renewal of permit for an automobile parking station; on premises 55-61 South Orange Avenue; such use to be limited to the period of one year ending March 8, 1952 (Approved).

Application of Phil Kornspan (Antonio Russo, owner); for renewal of permit for automobile sales lot in a 1st Industrial District; on premises 627-629 Frelinghuysen Avenue; such use to be limited to the period of two years ending February 7, 1953 (Approved).

Application of Minna Converse, owner; for the renewal of permit for automobile parking station; on premises 59-65 West Market Street; such use to be limited to the period of two years ending March 9, 1953 (Approved).

Application of Abraham Holding Co., owner; for renewal of permit for automobile parking station and used car sales lot; on premises 10-14 Ardley Court; such use to be limited to the period of one year ending April 5, 1952 (Approved).

Application of Abraham Holding Co., owner; for renewal of permit for automobile parking station and used car lot in a 2nd Business District; on premises 1012-1014 Broad Street; such use to be limited to the period of one year ending March 11, 1952 (Approved).

Application of Joseph Pace, owner; for the storage and sale of used cars in a 2nd Business District; on premises 29-31 Fourth Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Erie Scrap Metal Co. (Oriana La Fera & Pauline Onorator, owners); for the establishment of a scrap metal storage yard in a 1st Industrial District; on premises 51-57 Seabury Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Edward & Jene R. Taub, owners; for the establishment of an automobile parking station in a 2nd Business District; on premises 457-461 Washington Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Dominick Mancino (Henry Lombardi, owner); for the establishment of used car sales station in a 2nd Business District; on premises 472-482 Bloomfield Avenue; such use to be limited to the period ending one year from date hereof (Approved).

Application of Church of the Assumption, owner; for the erection of a church and rectory exceeding the rear yard requirements in a 2nd Residence District; on premises 832-846 South 20th Street (Approved).

Application of Hopping-Phillips Motors, Inc. (Newark Parking Corp.,

owner); for the establishment of automobile parking station in a 2nd Business District; on premises 24-30 Green Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of John Carrara, owner; to erect an addition 2'-3" beyond set-back line, Average set-back from curb is 24'-11"; requested set-back is 22'-8"; in a 1st Business District; on premises 205 Summer Avenue (Approved, with Commissioner Carlin voting in the negative).

Mr. Nicholas J. Colannino, speaking on behalf of the Forest Hills Taxpayers Association, expressed his association's feelings that there should be some changes made in the existing

zoning ordinance as if affected the Forest Hills area. Mayor Villani suggested that the matter be taken up with Director Carlin and Mr. Colannino agreed thereto.

Mayor Villani: Is there anything further? If not a motion to adjourn is in order.

Commissioner Moran: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The meeting is adjourned.

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COZZOLINO PRINTING COMPANY
NEWARK 2, NEW JERSEY



Newark, N. J., April 4, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

3945 - An Ordinance providing for an increase of \$400.00 per annum in the present salaries of certain persons holding office, position or employment in the City of Newark. April 18th was the date set for further hearing and final passage.

3946 - An Ordinance to authorize improvements to the water supply system in the City of Newark and to provide for the raising of \$125,000 to finance the cost thereof and to authorize the issuance of bonds and bond anticipation notes. The date set for further hearing and final passage was April 18.

3947 - An Ordinance to authorize the issuance of bonds to finance the cost of constructing a storm sewer in Manchester Place, as a local improvement, and to authorize the is-

suance of bond anticipation notes in an amount not to exceed \$38,000 in anticipation of the issuance of such bonds. April 18 was the date set for further hearing and final passage.

3948 - An Ordinance to authorize the construction of a sanitary sewer in Delancy Street, as a local improvement, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$13,500. The ordinance was passed on third and final reading.

3949 - An Ordinance to authorize the acquisition of fire apparatus and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not exceeding \$243,000. The ordinance was passed on third and final reading.

3950 - An Ordinance to authorize the reconstruction of certain public streets in the City of Newark and to provide for the financing of the cost of such improvements. The streets to be improved are (1) Court Street from Washington Street to High Street, (2) Edison Place from Exchange Alley to New Jersey Railroad Avenue. The ordinance was adopted on third and final reading.

3951 - Action on an ordinance providing hours during which municipal offices shall be open for public business and establishing hours of employment thereof was deferred until May 2, 1951.

3952 - 3977 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$1,752.30, 13 items; \$177,208.70, 31 items; \$172,788.90, 167 items; \$1,070.00, 1 item; \$1,538.82, 6 items, being the bills and claims of the Department of Parks & Public Property.

The sum of \$268,398.05, 62 items; \$1,704.59, 5 items; \$42,904.42, 19 items; \$20,494.15, 4 items; \$47,000.00, 2 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$33.10, 2 items; \$307, 125.53, 9 items; \$20,397.86, 3 items, being the bills and claims of the Department of Public Safety.

The sum of \$2,314.97, 24 items; \$39,536.36, 48 items; \$42,561.62, 10 items; \$35,096.76, 23 items, being the bills and claims of the Department of Public Works.

The sum of \$33 20, 2 items; \$5, 166.16, 12 items; \$7,484.24, 11 items; \$5,552.35, 6 items; \$3,000.00, 3 items; \$480.74, 1 item; \$47,188.95, 13 items; \$148,939.50, 16 items; \$340.38, 2 items, being the bills and claims of the Department of Public Affairs.

3978 - A resolution wherein the Board of Commissioners take cognizance of the commemoration of the 100th Anniversary of St. Patrick's Cathedral to be celebrated on Sunday, April 8, 1951. Sincere felicitations were extended to His Excel-

lency, the Most Reverend Thomas Joseph Walsh, Archbishop of Newark and a copy of the resolution was directed sent to him.

3979 - A resolution directing that the Civic Clubs Council of Newark, its officers and members, be appointed a Committee of the City of Newark for the purpose of conducting the 1951 Youth Week Celebration.

3980 - A resolution appointing the Civic Clubs Council of Newark a Committee of the City of Newark for the purpose of conducting the 1951 Fourth of July celebration to be held on Wednesday, July 4th, 1951, in the City Schools Stadium.

3981 - Designates the Black Diamond Village Savings and Loan Association of South Orange as one of the depositories for the public funds of the City of Newark.

3982 - 3983 3986 - 3987 Pursuant to R.S. 54:4-91.1, authorizes the cancellation of delinquent taxes deemed not collectible, as per lists on file in Office of the City Clerk.

3984 - 3985 - By virtue of R.S. 54:4-3.12, authorizes tax exemptions not exceeding \$500 on the assessment against their property to honorably discharged soldiers and sailors, as per lists on file in Office of City Clerk.

3988 - Cancels sales of tax sale certificates No. 10183, 4650 and 25759, covering premises at 507-529 Third

Street, to Peter Sorge, and authorizes refund of sum amounting to \$400 to said purchaser, conditioned upon return by the purchaser of the assignments thereof.

3989 - Authorizes cancellation of original assessment of \$4500 on the building at premises at 209-211 Tuxedo Parkway, for 1950, and directs the Comptroller to cancel the amount of record, leaving only one assessment of land \$1300, Building \$5800, total \$7100, for the year 1950.

3990 - Cancels original assessment of \$4500 on the building at premises at 213 Tuxedo Parkway, and directs the Comptroller to cancel the amount of record, leaving only one assessment of land \$1300, building \$5800, total \$7100, for the year 1950.

3991 - Pursuant to R.S. 54:5-114.6, authorizes the Director of the Department of Revenue and Finance to note on his records the failure of several purchasers to foreclose and the reversion thereof to the city of several tax sale certificates, as set forth on list on file in Office of City Clerk.

3992 - Approves offer from Thomas Manufacturing Corp. for the old Lawrence Street School property, for lease for a term of 5 years, subject to recapture by the City of the premises, if needed for public purposes, on 90 days' notice to the tenant, at rental of \$9,000 per year. Commissioner Carlin voted in the negative on the resolution.

3993 - Authorizes the Director of the Department of Revenue and Finance to issue a check in the sum of \$1,553.44, payable to the order of the Newark Center Corporation, to compensate it for moneys paid to repair damages caused by fire and hurricane. Various insurance companies covering said property are to issue drafts according to their proportionate shares in remuneration of said sum of \$1,553.44 paid by the Newark Center Corporation, and drafts are to be turned over to the City.

3994 - Authorizes payment of sum of \$800 to Matilda Berger and Marton Berger, in settlement of claim for injuries sustained by Matilda Berger when she fell on a sidewalk under repair on Feb. 27, 1950. Commissioner Carlin and Keenan did not vote on the resolution.

3995 - Authorizes payment of sum of \$750 to John Smith, in full settlement of claim for injuries sustained when the aforesaid fell on city property on May 4, 1949. Commissioners Carlin and Keenan did not vote on the resolution.

3996 - Authorizes refund of \$550 to Concrete Plank Co. Inc., and \$596.50 to Porete Mfg. Co., Inc., these sums representing deposits left with bids for furnishing and installing concrete slabs for the north and south walls of the City Hall.

3997 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the Annual Flagging Contract for 1951.

3998 - The Director of the Department of Public Works was directed to advertise for sealed proposals for the following improvements: Narrowing of the parkways on Court Street from Washington Street to High Street; Paving and repaving of Edison Place from Exchange Alley to New Jersey Railroad Avenue.

3999 - The Director of the Department of Public Works was authorized to advertise for sealed proposals for Division of Water Contract 112 for Installing Cast Iron Water Mains in the City of Newark.

4000 - 4003 - The Board of Commissioners approved the following contracts:

For Department of Public Affairs, Various Institutions, for Meats and Poultry for the period from April 9, 1951 to April 27, 1951 inclusive, with M. Augenblick & Bro. Division of The Borden Co., Newark, N. J. for \$4,024.49; Gol-Pak Corp., Union City, N. J., for \$7,675.60; Lincoln Brisket, Inc., Newark, N. J., for \$2,629.00; National Meat Supply Co. Hoboken, N. J., for \$6,894.06; Total, \$21,223.14.

For Department of Public Works, Water Division, with Ross Valve Manufacturing Co., Inc., Troy, N. Y., for 1 Ross 16" Model 40-WR Pressure Reducing and Regulating Valve, as per specifications in the Division of Central Purchase for \$1,106.00 net.

For Department of Public Works, Streets, with Harrison Supply Co., Harrison, N. J., for 600 cu. yds. Concrete Sand (Sec. 186) scow delivery @ \$1.75 cu yd; 3,000 cu. yds. Bitum-

inous Sand (Sec. 185) scow delivery, @ \$2.10 cu. yd.; 3,000 cu. yds. Broken Stone, Grade "H" Special (Sec. 183 Special) scow delivery, @ \$3.05 cu. yd., Total \$16,500.00. With Dosch-King Co., Inc., Whippany, N. J., for 600 Tons refined Asphalt Cement #1, 60 to 70 penetration (Sec. 189) to be delivered by tank truck, @ \$22.46 ton, Total \$13,476.00. With F. Bowden Co., Newark, N. J., for 500 tons Mineral Filler in paper bags (Sec. 188) carload @ \$7.73 ton delivery, Total \$3,865.00.

For Department of Parks and Public Property, Motors, with Tire Trading Co., Newark, N. J., for Automotive Accessories, Carburetor Parts, Ignition Parts etc., 151 items according to list and specifications in the Division of Central Purchase for \$3,105.87.

4004 - Approves action of Director of the Department of Public Affairs in cancelling leave of absence as Special Investigator for Edward J. Quinn, and reverting the aforesaid to this position effective April 8, 1951. Raymond V. Santoro was appointed Secretary to the Director of the Department of Public Affairs at an annual salary of \$5,000 effective April 8, 1951.

4005 - Approves appointments of Thomas E. Gerhauser, Jr. and 7 others to the position of Fireman, in the Fire Division, effective April 8, 1951.

4006 - Approves appointment of John A. Miele as Temporary Super-

vising Cashier pending certification from the Department of Civil Service, at an annual salary of \$4,500 effective April 7, 1951.

4007 - Approves appointment of Dante Milano to position of Temporary Account Clerk, Accountant-Treasurer's Division, at an annual salary of \$2,701 effective April 7, 1951.

4008 - Approves appointment of John J. Azaenski to position of Temporary Inspector Water Service, Water Accounts Division, Department of Revenue and Finance, at a salary of \$2,500 per annum, effective April 2nd, 1951.

4009 - Approves appointment of William Feldblum as Temporary Assistant Supervising Cashier, pending certification from the Department of Civil Service, at an annual salary of \$4,100, effective April 7th, 1951.

4010 - Amends Resolution #3586, adopted Jan. 24, 1951, pertaining to retirement pension of Gregorio Paglia of Street Cleaning Division, changing amount of pension to \$1,287 per annum, instead of \$1,053 per annum.

4011 - Approves appointment of Alexander J. Matturri as a member of the Newark Housing Authority of the City of Newark for a term of five years from April 21, 1951.

4012 - 4026 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Louis Gottlieb (Anna M. McCabe, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 183-189 Commerce Street; such use to be limited to the period of one year ending February 21, 1952 (Approved).

Application of Minute Men of Newark (Reid Development Corp., owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 1105-1117 Raymond Boulevard; such use to be limited to the period of one year ending January 8, 1952 (Approved).

Application of West Runyon Auto Repair (Kundin Realty Co., owner); for renewal of permit for automobile repair shop (no body or fender work) in a 1st Business District; on premises 51-53 West Runyon Street (rear); such use to be limited to the period of one year ending March 8, 1952 (Approved).

Application of Armor Envelope Co. (Lieberman & Margulis, owners); for renewal of permit for the manufacturing of envelopes in a 2nd Business District; on premises 42-46 Clay Street (rear); such use to be limited to the period of five years ending November 27, 1955 (Approved).

Application of Tillio Zazzali (D., J., P., L., S. & A. Zazzali, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 132-134 Bank Street; such use to be limited to

the period of two years ending October 17, 1952 (Approved).

Application of Linfante's Service Station (Louis Linfante, owner); for renewal of permit for gasoline station in a 2nd Business District; on premises 87-91 Bloomfield Avenue (150 Summer Avenue); such use to be limited to the period of eight years ending March 13, 1959 (Approved).

Application of Rose Cacciarelli, owner for the erection of two-story, one-family dwelling in a 1st Residence District; on premises 237-243 Ballantine Parkway (Approved).

Application of June Raymond (T. Coppolo, owner); for establishment of a dancing school on first floor of dwelling in a 3rd Residence District; on premises 209 Mt. Prospect Avenue; on condition that 1) Neon sign is removed; and 2) such use to be limited to the period ending one year from date hereof (Approved).

Application of George J. Frederick, owner; for the establishment of an automobile parking station in a 3rd Residence District; on premises 63-65 Pennsylvania Avenue & 45 Parkhurst Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Anne Notte (32 E. Park St., Inc., owner); for establishment of automobile parking station in a 1st Industrial District on premises 32-34 Park Street & 45 Kitchell Street; such use to be limited to the

period ending one year from date hereof (Approved).

Application of Adeline Handler Kent, owner; for the erection of a 1-story and attic dwelling with a garage attached by a breeze-way in a 1st Residence District; on premises 232-246 Elwood Avenue (Approved).

Application of Morris Chasen (Wheaton Brass Works, owner); for the processing of cotton waste from old mattresses, used clothes and textiles and the storage of same in a 1st Industrial District; on premises 157-171 N. J. R. R. Avenue, 108-110 Walnut Street and 1-7 New York Avenue (Approved).

Application of Hagin & Koplin, Inc., owners; for the erection of a garage for the sale, storage and repairing of automobiles and trucks in a 1st Industrial District; on premises 388-398 Elizabeth Avenue (Approved).

Application of Howard Savings Institution, owner; for the establishment of a parking station for bank customers only in a 1st Business District; on premises 260 Clifton Avenue & 185-187 Ridge Street; on condition that the station be used for customers and employees only; and open only during banking hours; and at no time be used as an accommodation for parking of customers from any other business in the neighborhood (Approved).

Application of David Forman (M. E. Kempler, R. Kruger & E. I. Forman, owners); for the extension to

an existing parking station at 422-426 Plane St. & 8-14 Willow St., in a 2nd Business and 1st Industrial Districts; on premises 347-353 Washington St. (rear), 422-426 Plane St. & 3-14 Willow St.; such use to be limited to the period ending one year from date hereof (Approved).

The City Clerk: That is all on

the Clerk's desk. A motion to adjourn is in order.

Mayor Villani: The meeting is adjourned until April 18th. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., April 18, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

(Commissioner Moran took his seat after adoption of ordinance authorizing issuance of \$125,000 Water improvement bonds).

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

4027 - An Ordinance providing for an increase of \$400.00 per annum in the present salaries of certain persons holding office, position or employment in the City of Newark. Commissioner Keenan recommended that the ordinance be amended by deleting Par. 5, and that Paragraphs 6 and 7 be renumbered 5 and 6. The ordinance, as amended, was passed on third and final reading.

4028 - An Ordinance to authorize improvements to the Water Supply System in the City of Newark and to provide for the raising of \$125,000.00 to finance the cost thereof and to authorize the issuance of bonds

and bond anticipation notes. The ordinance was adopted on third and final reading.

4029 - An Ordinance to authorize the issuance of bonds to finance the cost of constructing a storm sewer in Manchester Place, as a local improvement, and to authorize the issuance of bond anticipation notes in an amount not exceeding \$38,000 in anticipation of the issuance of such bonds. The ordinance was passed on third and final reading.

4030 - An Ordinance to authorize the reconstruction or other improvement of various buildings and other structures maintained by the City of Newark or the acquisition and installation of equipment required therefor, and other improvements, and to provide for the financing of the cost thereof by issuance of bonds and bond anticipation notes in an amount not to exceed \$826,450. May 2nd was set for further hearing and final passage.

4031 - An Ordinance fixing the compensation of the Mayor and of the Commissioners of the City of Newark so that the yearly compensation of the Mayor shall be \$11,000.00, and the yearly compensation of each Commissioner shall be \$10,000.00.

Commissioner Carlin: I want to make this comment, Mr. Mayor. Salary adjustments for City Commissioners and the Mayor was a recommendation in the Messick survey; and speaking for myself, until such time as a study and report has been finally made on the Messick report I

am going to vote "no" on this ordinance.

Mayor Villani: And I would also like to note that in the Messick report his survey recommended a higher increase than what we are asking for.

Commissioner Ellenstein: And I am voting "no" for other reasons than that of Director Carlin, which I may express later.

The motion was adopted with Mayor Villani, Commissioners Keenan and Moran voting in the affirmative and Commissioners Carlin and Ellenstein in the negative. The date set for further hearing and final passage was May 2nd.

4032 - An Ordinance providing for salary increases for certain employees in sub-divisions of the Department of Public Affairs of the City of Newark. May 2nd was the date set for further hearing and final passage.

4033 - An Ordinance creating permanent positions in the Police and Fire Divisions of the Department of Public Safety and establishing salaries therefor. May 2nd was the date set for further hearing and final passage.

4034 - An Ordinance to amend an ordinance creating a Board of Public Safety within the Department of Public Safety, providing for the appointment of members thereof, defining their duties and providing for the salaries of said members, adopted

July 25, 1937, and amendments thereto. The date set for further hearing and final passage was May 2nd.

4035 - An Ordinance to amend an ordinance creating the Office of Administrative Clerk in the Department of Public Safety, and providing for the appointment of an administrative clerk and fixing the salary thereof, adopted October 24, 1933, and amendments thereto. The date set for further hearing and final passage was May 2nd.

4036 - An Ordinance creating permanent positions in the License Division of the Department of Safety and establishing salaries therefor. May 2nd was the date set for further hearing and final passage.

4037 - An Ordinance creating permanent positions in the Director's Office of the Department of Public Safety and establishing salaries therefor. The date fixed for further hearing and final passage was May 2nd.

4038 - An Ordinance to amend an ordinance establishing a Division of Public Transportation in the Department of Public Safety; prescribing duties; creating positions and fixing salaries, adopted August 1, 1945. May 2nd was fixed for further hearing and final passage.

4039 - An Ordinance to amend and supplement an ordinance providing regulations governing and restricting the use and supply of water from the Newark, New Jersey, Municipal Water Supply System for refrigeration and air conditioning in

The City of Newark, New Jersey, adopted May 31, 1950, as amended.

bills and claims of the Department of Public Works.

Commissioner Carlin: This increases the size of the air conditioning units that will be submitted without permits. Under the present ordinance they are limited to three tons, and we are raising it to six tons because we have plenty of water available and it is hard to get the equipment at the present time. May 2nd was the date set for further hearing and final passage.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 4040 - 4070):

The sum of \$1,881.63, 10 items; \$1,459.76, 8 items; \$222,486.39, 163 items; \$2,215.00 1 item; \$1,070.00, 1 item; \$127.75, 1 item; \$175,845.80, 33 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$46,796.44, 21 items; \$2,000,000.00, 1 item \$41,463.09, 7 items; \$92,252.50, 3 items; \$43,018.44, 19 items; \$5,782.61, 2 items; \$104,219.47, 30 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$35,596.93, 4 items; \$307,113.06, 9 items, being the bills and claims of the Department of Public Safety.

The sum of \$35,012.05, 23 items; \$41,546.11, 8 items; \$126,112.96, 90 items; \$41,347.06, 55 items, being the

The sum of \$43.00, 2 items; \$200,000.00, 1 item; \$340.38, 2 items; \$151,540.06, 16 items; \$480.74, 1 item; \$2,806.20, 10 items; \$621.00, 1 item; \$3,617.02, 12 items; \$4,887.74, 9 items; \$78,409.72, 20 items; \$19,855.60, 15 items, being the bills and claims of the Department of Public Affairs.

4071 - Because of the emergency which has arisen with respect to the Newark Civil Defense Unit because of its immediate need to meet the expenses of operation, equipment, supplies and cost of installation of signal warnings, all necessary to the local plan for civil defense, authorizes emergency appropriation in the amount of \$44,646. Emergency Note not in excess of the above amount was authorized, to be dated April 18, 1951.

4072 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$25,000.

4073 - A Resolution urging the Legislature of the State of New Jersey to defeat the proposed legislation known as Senate No. 183, referring to suits against the Port of New York Authority. Copies of the resolution were forwarded to the presiding officials of the Legislature, and to the Senator and Assemblymen from Essex County.

4074 - Authorizes foreclosure, by summary proceedings, In Rem, as provided in the In Rem Tax Foreclosure Act, of several tax sale certificates as per list on file in Office of the City Clerk.

4075 - Directs the Law Department to file the necessary defense to action instituted by the Port of New York Authority in the Superior Court of New Jersey against the City of Newark to obtain possession of that portion of the Port Newark Area used as a garbage disposal plant, and thus preventing the City from further use of said area for that purpose.

4076 - Authorizes approval of offer from Merritt Park Building Corporation of payment of \$500.00 to the City, for an easement for the installation of a 15-inch sewer and an 8-inch water main across the right of way for the Pequannock water pipe line of the City of Newark in the Town of Nutley.

4077 - A resolution expressing the opposition of the Board of Commissioners to proposed imposition of federal income taxes on interest from municipal bonds. The Senators and Representatives in Congress from New Jersey, were urged to give voice and support to the objection of the municipality to such proposal.

4078 - Authorizes the Corporation Counsel to engage Herbert Goldberg to prepare, under his personal supervision, the necessary data and appraisals so as to testify in the pro-

ceedings before the Division of Tax Appeals upon the petition of The City of Newark contesting the Equalization Table filed by the Essex County Board of Taxation for the tax year 1951; for said services said Herbert Goldberg shall be paid on the basis of \$10.00 for each appraisal up to 2,000 in number; \$8.00 for each appraisal from 2,000 to 4,000 in number; and \$6.00 for each appraisal over 4,000 in number; all subject to the direction and control of the Corporation Counsel; and all payments to be paid out of the Contingent Fund of The City of Newark.

4079 - Rejects all bids received on January 23, 1951 for furnishing and installing wire mesh screens in the open panels of the High Street, Summit Street and Colden Street bridges over Raymond Boulevard, the work of furnishing and installing the wire mesh screens in the open panels of said bridges having been completed on April 11, 1951 under a contract awarded by the Board of Commissioners on December 18, 1946.

4080 - Approves the agreement between the Burroughs Adding Machine Company and The City of Newark for servicing all Burroughs Machines situate in the several departments of the City Government.

4081 - 4088 - The Board of Commissioners approved the following contracts: With Angelo Sammarco for plumbing work in connection with City Hall Alterations, Newark, New Jersey, for \$2,500.00

For Department of Parks and Public Property - Sanitation, with Formula Floor Products - Newark, N. J., for 3 tons Steel Wire for Elgin Sweeper Brooms @ \$488.00 ton, 1 ton Steel Wire for Austin Sweeper Brooms @ \$468.00 ton, Total \$1932.00

For Various Department, for Paper Products (Paper Cups, Paper Towels, Toilet Tissue, etc.) as per schedules on file in the Division of Central Purchase, to the following: Halper Bros. - Newark, N. J. \$4680.94, H. G. Mooney Co. - Newark, N. J. \$4888.00, Ringel Bros. - Newark, N. J. \$1146.10.

For Department of Public Affairs - Various Institutions, For Surgical Supplies and Drugs - as per schedules on file in the Division of Central Purchase to the following: Seidler Chemical & Supply Co. Newark, N. J. \$8918.34, Day Labs, Inc. - Newark, N. J. \$8780.00, Goldman's Drug Store - Newark, N. J. \$1672.02, Total \$19,370.36.

For Department of Public Affairs - Various Institutions, For Meats and Poultry for the period from April 30, 1951 to June 1, 1951 inclusive. To M. Augenblick & Bro. Division of The Borden Co. - Newark, N. J. \$2352.36, Gol-Pak Corp - Union City, N. J. \$7377.04, Lincoln Brisket, Inc. - Newark, N. J. \$2250.25, Martin Packing Co. - Newark, N. J. \$3263.66, National Meat Supply Co. - Hoboken, N. J. \$3852.41, Total \$19,095.72.

For Department of Revenue and Finance - Accountants-Treasurer's, With Barton Press - Newark, N. J.,

For 40 copies Report of City Audit by S. Klein & Co. - 1950 Photo-offset - Printing 8½x11 - 50% Rag Bond, Print one side only - 13 copies to be unbound, 27 copies to be bound in black leatherette, etc. as per sample report (1949) Report to be approximately 300 leaves. Price per leaf for 40 copies @ \$4.25 per leaf, Total-\$1,275.00.

For Department of Parks & Public Property - Bureau of Sanitation -Motors Capital Outlay, With Greater GMC Truck Sales, Inc. - Newark, N. J., For one (1) ½-ton Panel Body Truck - GMC - Model #101-28, for \$2317.50.

For Department of Parks & Public Property - Newark Defense Council, With Lightning Electric Service Company - Newark, N. J., For Installation of 100 Sirens (City-owned) including cost of maintenance for one year - as per specifications and locations as listed in the Division of Central Purchase @ \$310.00 each, Total \$31,000.

4089 - Authorizes appropriation of \$500 to pay the expenses of Detective Carlton B. Norris, who has been designated to question a person now incarcerated in a jail in the State of California, who may be wanted for murder committed in the City of Newark.

4090 - Approves appointment of Peter Leonardis to the position of Temporary Inspector Water Service, Water Accounts Division, At a salary of \$2,500 per annum, effective April 15th, 1951.

The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance (Res 4091-4102):

Application of Matthew Mazur (Livingston Manor, Inc., owner); for renewal of permit for automobile parking station in conjunction with existing gasoline station in a 1st Industrial District; on premises 725-733 McCarter Highway; such use to be limited to the period of one year ending March 22, 1952. (Approved)

Application of Sam Fischman (Mary Clark, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 362-366 Plane Street; such use to be limited to the period of one year ending March 27, 1952. (Approved)

Application of Sydney M. Dornbusch, owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 41-43 Court Street & 7 Nevada Street; such use to be limited to the period of one year ending March 27, 1952. (Approved)

Application of John Placko, owner; for renewal of permit for gasoline station in a 2nd Business District; on premises 995-999 18th Avenue; such use to be limited to the period of one year ending March 12, 1952. (Approved)

Application of Anthony Compitelli, owner; for renewal of permit for automobile repair shop (no body or

fender work) in a 2nd Business District; on premises 991-993 18th Avenue; such use to be limited to the period of one year ending March 24, 1952. (Approved)

Application of Samuel Kaminetsky, owner; for renewal of permit for automobile repair shop (no body or fender work and no automobile painting) in a 2nd Business District; on premises 85 Rose Street; such use to be limited to the period of one year ending February 9, 1952. (Approved)

Application of Sears, Roebuck & Co. owner; for the installation of four motor oil tanks (total capacity 9,000 gallons) for sale and storage in addition to existing auto tire and battery service for customers only, in a 2nd Business District; on premises 9-15 Clifton Street. (Approved)

Application of Matthew Zita & Anthony Pennetta, owner; for the storage of three trucks, one concrete mixer and one air compressor in a 1st Industrial District; on premises 71 Passaic Street; such use to be limited to the period ending five years from date hereof. (Approved)

Application of Tulip Realty Corp. (Mary A. Quillin, owner); for the establishment of a parking station for customers of Food Fair store in a 2nd Business District; on premises 14-16 Bathgate Place; on condition that a cyclone fence be erected with a gate at entrance to be locked when station is not in use, (Approved)

Application of Anthony Giordano (Domenic Giordano, owner); for the addition to existing gasoline station of non-automatic car washing bay and relocation of lubritorium in a 1st Industrial District; on premises 307-311 Jefferson Street; such use to be limited to the period ending April 21, 1956. (Approved)

Application of Willie L. Stubbs, (D. Fullerton & Co., owner); for establishment of used car sales station in a 1st Business District; on premises 144

Baldwin Street; such use to be limited to the period ending one year from date hereof. (Approved)

Application of Gregory Candelieri (Berdan Co., Inc., owner); for the erection of a gasoline station including a one-bay lubritorium and non-automatic car washing in a 2nd Business District; on premises 204-216 South Orange Avenue and 255 Morris Avenue; such use to be limited to the period ending eight years from date hereof. (Approved)

4103

MONTHLY STATEMENT OF CASH RECEIPTS FEBRUARY - 1951

DESCRIPTION	AMOUNT
TAX COLLECTIONS:	
Prepaid Taxes 1952	
1951 Taxes	\$ 7,732,279.10
Real Estate Arrears	131,382.57
Personal Arrears	83,196.55
Tax Title Liens	4,207.86
Tax Title Liens, Chapter No. 149, P.L. 1943	3,005.00
Five Year Plan - Tax Collections	
Three Year Plan - Tax Collections	
Bank Stock Tax	
Tax Receiver - N.G. Checks Made Good	11,454.06
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions - Prior Years Taxes Returned	
LICENSES:	
Alcoholic Beverages	365.00
All Other	28,814.46
Prepaid License	
FEES AND PERMITS	3,862.05
FINES:	
Magistrates (Municipal Courts)	28,409.65
Library	2,649.06

N. G. CHECKS MADE GOOD	28.24
INTEREST AND COSTS ON TAXES	20,249.23
INTEREST AND COSTS ON ASSESSMENTS	28.60
STATE AID - HIGHWAY LIGHTING.....	
FRANCHISE TAX	
GROSS RECEIPTS TAX	
BUS RECEIPTS TAX	28,647.72
MOTOR FUEL TAX REFUND	2,365.05
RENTS FROM MUNICIPAL PROPERTY	11,129.41
CONTRIBUTION CITY OF EAST ORANGE - PASSAIC VALLEY SEWER	
BILL BOARD TAX	
STATIONERY AND SUPPLIES (From Other Departments)—	755.05
SECOND CLASS RAILROAD PROPERTY	
PENNY MILK ROGRAM - SCHOOLS	1,088.82
PENNY MILK PROGRAM - U. S. DEPT. AGRICULTURE....	631.86
BUREAU OF STREETS	19,159.78
BUREAU OF SIDEWALKS	475.89
BUREAU OF SANITATION	435.60
PORT NEWARK LEASE - PORT OF NEW YORK AUTHORITY	
TAX SALE PREMIUMS - CHAPTER NO. 149	
PARKING METERS	6,773.21
TAX PREMIUMS	

FEDERAL PUBLIC HOUSING AUTHORITY	10,417.74
CITY OF NEWARK HOUSING AUTHORITY	
DUE FROM AIRPORT ACCOUNT	
STATE ROAD AID - CHAPTER 62	30,103.90
SPECIAL ITEMS OF GENERAL REVENUE:	
Parking Meter Surplus	
Port Newark Surplus	
DEDICATED REVENUE:	
Water Department Operating	248,879.13
Division of Port Development	
Water Capital	431,750.00
Division of Dog Control	4,472.00
Protested Checks - Dog Control	4.00
Prepaid - Dog License	
Marriage Licenses	960.00
Weights and Measures - Solid Fuel Fines	
CAPITAL FUNDS:	
Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	
Improvement Authorization - Bonded	
Reserve - Fire Loss	
Reserve - To Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to Pay Port Newark Debt Service 3%	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
TRUST FUNDS:	
Assessments Receivable - Regular	423.24
Assessments Receivable - Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims	
Reserve - Salary and Wages	
Reserve - Internal Revenue Tax - Baths	

Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessment	258.93
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	25.00
Kinney Corp. - Lieu of Bonds	
Homettes - Revenue	2,845.00
Johnson Homes - Revenue	14,293.50
F.P.H.A. - Revenue	
Rehabilitation - Revenue	260.00
Protested Checks - Homettes	
" Johnson Homes	
" F.P.H.A.	
" Rehabilitation	
Security Deposit Fund - Homettes	10.00
" Johnson Homes	30.00
" F.P.H.A.	10.00
" Rehabilitation	
Homettes - Salary and Wages.....	
Auto Damage	
Tax Title Liens - Shade Tree	
Reserve - Deposit on Bids - Foreclosed Property	

APPROPRIATION REFUNDS:

Department of Public Affairs	
Department of Revenue and Finance	
Department of Public Safety	
Department of Public Works	
Department of Parks & Public Property	187.73

MISCELLANEOUS ITEMS:

Tax Overpayments	
Refunds - Excess Cashiers' Collections	127.42
Lease - 200 Washington Street Corp.	1,250.00
Estate Funds	873.00
Tax Sale Premiums	
Tax Sale Redemptions	3,589.47
Unallocated Funds	231.69
Over and Under Account	1.00
Retained Percentage on Contracts	1,504.85
Rents - City in Possession	1,285.75
Foreclosed Property Sales	90.00
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P.A. Special Account Claims	4,575.75

Franchise Tax - Fire Insurance Companies	
" Domestic Life Insurance Companies	1,467,371.66
Reserve - Fees - Applications Hotel Certificates	180.00
Outdoor Pools	
 MISCELLANEOUS REVENUE NOT ANTICIPATED	 11,790.88
Petty Cash Funds Re-deposited	
Investments in Saving & Loan - Returned	
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	\$10,359,193.46

I HEREBY CERTIFY that the figures contained
in this report are correct.

William J. Griffin (sgd)
Acting Auditor

M. Ellenstein (sgd)
Director

Ordered filed.

4104

DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
NEWARK 2, NEW JERSEY

March 27, 1951.

To The Honorable Commissioners
of the City of Newark, N. J.
Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of February, 1951:

Cash on hand January 31, 1951	\$11,783,498.87
Received February, 1951	10,359,205.26
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	\$22,142,704.13
Disbursements, February, 1951	
(details on separate sheet)	7,710,222.13
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Cash on hand, February 28, 1951	\$14,432,482.00

Yours respectfully,
Meyer C. Ellenstein, Director
Department of Revenue & Finance
per Leo A. Reilly (sgd)

G.

DISBURSEMENTS

With Warrant	7,389,612.53
Renewal-Water Bond Ant. Note No. 349	225,000.00
" No. 355	70,000.00
Savings & Loan Deposits.....	10,000.00
Redemptions	3,375.87
Premiums	905.00
N. G. Checks - City	11,016.77
" Water	307.96
" Dog Licenses.....	4.00
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	7,710,222.13

Ordered filed.

4105

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTHS OF JANUARY,
FEBRUARY, MARCH 1951.

Superintendent of Weights and
Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal
Court, Part 1; Charles F. J. Mc-
Govern, Clerk, Municipal Court, Part
2; Harry J. Finley, Clerk, Municipal

Court, Part 3; Edward G. Devore,
Clerk, Municipal Court, Part 4; Anna
Hentsch, Clerk, Municipal Court, Part
5; Peter C. Walsh, Violation Clerk,
Municipal Court, Part 6.

City Clerk

Mayor Villani: A motion to ad-
journ to May 2nd is in order.

Commissioner Keenan: I so move.

Mayor Villani: The Clerk will call
the roll.

Yeas: Commissioners Carlin, Ellen-
stein, Keenan, Moran, Mayor Villani.

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COZZOLINO PRINTING COMPANY
NEWARK 2, NEW JERSEY



Minutes of the
BOARD OF COMMISSIONERS

MAY, 1951

Newark, N. J., May 2, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Yeas: Commissioners Keenan, Moran, Mayor Villani.

Absent: Commissioner Ellenstein.

(Commissioner Carlin took his seat after adoption of ordinance 4107).

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

4106 - An Ordinance providing for salary increases for certain employees in sub-divisions of the Department of Public Affairs of the City of Newark was passed on third and final reading.

4107 - An Ordinance creating permanent positions in the Police and Fire Divisions of the Department of Public Safety and establishing sal-

aries therefor, was passed on third and final reading.

4108 - An Ordinance to amend an ordinance creating a Board of Public Safety within the Department of Public Safety, providing for the appointment of members thereof, defining their duties and providing for the salaries of said members adopted July 28, 1937, and amendments thereto, was passed on third and final reading.

4109 - An Ordinance to amend an ordinance creating the Office of Administrative Clerk in the Department of Public Safety, and providing for the appointment of an administrative clerk and fixing the salary thereof, adopted October 24, 1933, and amendments thereto, was passed on third and final reading.

4110 - An Ordinance creating permanent positions in the License Division of the Department of Public Safety and establishing salaries therefor was passed on third and final reading.

4111 - An Ordinance creating permanent positions in the Director's Office of the Department of Public

Safety and establishing salaries therefor was passed on third and final reading.

4112 - An Ordinance to amend an ordinance establishing a Division of Public Transportation in the Department of Public Safety; prescribing duties; creating positions and fixing salaries, adopted August 1, 1945, and amendments thereto, was passed on third and final reading.

4113 - An Ordinance to authorize the reconstruction or other improvement of various buildings and other structures maintained by the City of Newark or the acquisition and installation of equipment required therefor, and other improvements, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in the amount of \$826,450. The ordinance was passed on third and final reading.

4114 - An Ordinance to amend and supplement an ordinance providing regulations governing and restricting the use and supply of water from the Newark, New Jersey, Municipal Water Supply System for refrigeration and air conditioning in the City of Newark, New Jersey, adopted May 31, 1950, as amended. The ordinance was adopted upon third and final reading.

4115 - An Ordinance fixing the compensation of the Mayor and of the Commissioners of the City of Newark.

Mr. Leslie Jamouneau spoke in opposition to the ordinance. He suggested that the Commissioners should have a formal written opinion in this case and that if the ordinance was adopted the Commission should apply to the Superior Court for a declaratory judgment as to its legality. Mr. Jamouneau pointed out the moral issues involved, suggesting that the question of salary increases be submitted to the people through a referendum.

Mr. Joseph Manzo spoke against the proposed ordinance, during which he scored the Commission for its lack of foresight in civil defense preparations.

Mr. Milton Hendler spoke in favor of the ordinance comparing the salaries of the Commissioners with those of executive corporate salaries, citing the failure of government in keeping up with private industry. He stated that Newark should pay its executives a salary commensurate with the responsibilities involved, and suggested that the salary for Commissioner should be at least \$15,000 and that of Mayor \$25,000.

The ordinance was adopted on third and final reading with Commissioners Keenan and Moran and Mayor Villani voting affirmatively and Commissioner Carlin in the negative.

4116 - An Ordinance providing hours during which municipal offices shall be open for public business and establishing hours of employment for

employees thereof was laid over without date.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res 4117-4143):

The sum of \$179,567.54, 32 items; \$35,491.80, 148 items; \$16,807.47, 11 items; \$1,070.00, 1 item; \$1,765.18, 5 items; being the bills and claims of the Department of Parks & Public Property.

The sum of \$3,288.50, 42 items; \$9,110.72, 9 items; \$1,565,324.45, 1 item; \$8,900.00, 3 items; \$42,211.17, 19 items; \$43,200.45, 4 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$307,336.44, 9 items; \$188.70, 3 items; \$34,665.41, 5 items; being the bills and claims of the Department of Public Safety.

The sum of \$11,750.76, 41 items; \$4,808.75, 42 items; \$35,101.46, 23 items; \$41,046.85, 9 items; being the bills and claims of the Department of Public Works.

The sum of \$480.74, 1 item; \$3,060.94, 15 items; \$49,085.63, 12 items; \$8,850.00, 2 items; \$340.38, 2 items; \$2,055.26, 9 items; \$1,315.00, 3 items; \$151,237.85, 16 items; \$2,171.16, 8 items, being the bills and claims of the Department of Public Affairs.

4144 - Authorizes emergency appropriation in the amount of \$36,000 because of emergency which has arisen with respect to the Newark

Museum because of salary increases granted to employees. Emergency Note not in excess of the aforesaid amount was authorized, to be dated May 7th, 1951, renewable from time to time, to be payable on or before December 31, 1952.

4145 - A resolution whereby the City of Newark consents to the withdrawal of the petition filed with the State Division of Tax Appeals relative to the complaint of the City against the determination of the Essex County Tax Board and against the Essex County Equalization Table for the Tax Year 1951. At a conference with other municipalities in Essex County held on April 27, 1951, it was agreed that there should be a reassessment and equalization of assessments of property.

4146 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$40,000.

4147 - A resolution directing that, upon receipt by the City from C-O-Two Fire Equipment Company of a covenant not to sue to enforce payment or satisfaction by the City of taxes assessed for the year 1943 on property leased by the City to C-O-Two Fire Equipment Company by lease dated August 13, 1941 (known as 294-324 Haynes Avenue) pursuant to a covenant in said lease by the City to pay or satisfy any taxes or assessments that may be a lien upon the leased property, which covenant

is to be in form satisfactory to the Legal Department, the City shall accept in full satisfaction of such taxes the sum of \$15,552.99, being the principal amount of the tax calculated at the rate of \$5.31, the tax rate for the year 1943 upon the assessed value of \$292,900, as determined by the judgment of the Division of Tax Appeals of August 31, 1950, and that the City shall waive any and all interest and penalties thereon.

4148 - Authorizes the Director of Revenue and Finance to cancel taxes amounting to \$28,577.09 from the Collector's books, which represent taxes on properties now owned by the City of Newark which have indebtednesses listed against them for taxes and assessments for local improvements and which liens have been merged with the title of the properties at the time of their acquisition by the City and are therefore uncollectible.

4149 - Directs the City Clerk to Notify I. J. and Lucy Ferlise and Bank of Commerce of hearing to be held on May 16th to determine if erroneous tax payment had been made on property owned by the former.

4150 - A resolution approving the conveyance of land for Germantown Road, West Milford Township, as set forth in copy of proposed deed of conveyance on file in Office of City Clerk. The Director of the Department of Public Works was authorized to execute such deed and to

deliver same to the Township of West Milford for and on behalf of the City for the stated consideration.

4151 - Authorizes refund of \$25 to Riteway Rebuilt Tire Service, this sum representing deposit left on bid for recapping and repairing tires for the Bureau of Sanitation, said bids having been rejected.

4152 - Authorizes refund of \$8.77 to North Jersey Bridge Unit, Inc., this sum representing rebate due on payment for club liquor license.

4153 - Approves agreement by and between the City of Newark and the Victory Optical Manufacturing Company, by virtue of which the City of Newark will construct a water main in East Kinney Street from McCarter Highway to Mulberry Street and said Victory Optical Manufacturing Company will reimburse the City for the total cost of said main in ten annual installments as provided in said agreement.

4154 - Directs that the balances left from the improving of Halsey Street from Washington Place to Market Street and Summer Avenue from Bloomfield Avenue to Third Avenue East, namely, \$18,959.60 and \$6,996.10 respectively be and the same are hereby transferred and to be used in paying the cost of repaving Camden Street from West Market Street to Springfield Avenue.

4155 - Rescinds Resolution #3924, adopted March 21, 1951, awarding

contract for recapping and repairing certain types of tires to the B & S Tire Co. The Director of the Department of Parks and Public Property was authorized to solicit new bids for the work.

4156 - Rescinds Resolution #3923, adopted March 21, 1951, awarding contract for recapping and repairing certain types of tires to the Riteway Rebuilt Tire Service. The Director of the Department of Parks and Public Property was authorized to solicit new bids for the work.

4157 - Rejects bids received on April 30, 1951 for the repaving of Earl Street from Frelinghuysen Ave. to Sherman Ave., for the repaving of Treat Place from William St. to Branford Place and for the repaving of Polk St. from Ferry St. to Market St., and authorizes advertisement for new sealed proposals for the work.

4158 - A resolution directing that the City of Newark reject bids received for several city owned properties offered by public advertisement on April 11, 1951. Mr. Peter Hofstra spoke on the resolution requesting reconsideration of his bid on property adjacent to the Newark water shed. The resolution approving rejection of the bids was passed by the Board of Commissioners.

4159 - Rejects bid received on April 17, 1951 for the Annual Flagging Contract for 1951, and authorizes advertisement for new sealed proposals for the work

4160 - Authorizes the Director of Public Safety to enter into an agreement, on behalf of the City of Newark, with the Borough of East Newark, for permitting said Borough to participate in the facilities of the Police Broadcasting Station maintained and operated by the City of Newark, and the maintenance of the broadcasting and reception of services between the parties therein, over the radio station operated by the Police Division of the Department of Public Safety of the City of Newark for the term of one year, from April 5, 1951 to April 5, 1952, at an annual rental of \$73.60, payable in advance, at the date of the signing of said contract.

4161 - Authorizes the Director of Public Safety to enter into an agreement, on behalf of the City of Newark, with the Town of Harrison for permitting said town to participate in the facilities of the Police Broadcasting Station maintained and operated by the City of Newark, and the maintenance of the broadcasting and reception of services between the parties therein, over the radio station operated by the Police Division of the Department of Public Safety of the City of Newark for the term of one year, from May 8, 1951 to May 8, 1952, at an annual rental of \$368.90, payable in advance, at the date of the signing of said contract.

4162-4169 - The Board of Commissioners awarded the following contracts.

For the repaving of Littleton Avenue from South Orange Avenue to West Market Street to Nesto Construction Co., conditional upon approval of State Highway Commissioner, for the sum of \$88,961.56.

For the repaving of West Kinney Street (Track Area) from Belmont Avenue to Broome Street to Nesto Construction Co., 100 Riverside Ave., Newark, N. J. for \$9,142.40.

For the repaving of Stratford Place from Clinton Avenue to Waverly Avenue, to Gallo Asphalt Co., 32 Woolsey St., Irvington 11, N. J. for the sum of \$36,396.75.

For the repaving of Camden Street from Springfield Avenue to West Market Street, to Nesto Construction Co., 100 Riverside Avenue, Newark, N. J. for the sum of \$86,615.60.

For Department of Public Affairs-City Hospital - Bureau of Health, For X-Ray Supplies - as shown on Schedules on file in the Division of Central Purchase, With James P. Smith, for \$2,052.89; Picker X-Ray Corp., for \$1,826.14; Standard X-Ray Sales Co., for \$1,775.52; The Kelley-Koett Mfg. Co., for \$1,808.94; General Electric X-Ray Corp., for \$1,337.28; Total, \$8,800.77.

For Department of Parks and Public Property - Baths, With Wallace & Tiernan Co., Inc. - Newark, N. J., for 1 Wallace & Tiernan Type MSVM Chlorinator, Serial U-4007, including supervision of installation for \$1,-

705.00, Less Allowance for: 2 Wallace & Tiernan Direct Feed Ammoniators @ \$102.50 ea. \$205.00; Total \$1,500.00.

For Department of Public Affairs-City Hospital - Ivy Haven, For Miscellaneous Textiles - as per schedules and specifications on file in the Division of Central Purchase - to the following: Barr Bros., for \$1,455.10; Dixie Uniform Co., for \$1,804.50; Fisher-Cohen Co., for \$20,046.75; Reade Supply Co. - New York City, for \$1,472.95; Total, \$24,779.30.

For Department of Public Works-Water, with Bingham & Taylor Corp. Culpeper, Va., for Street Valve Boxes, Curb Boxes and Parts as listed with specifications on file in the Division of Central Purchase, for \$5,097.00.

4170 - Amends several resolutions previously adopted granting retirement pensions to employees retired since Jan. 1, 1951, so that salary increases approved by the Board of Commissioners will be reflected in the pensions granted.

4171 - Approves the promotion of John A. Miele from the position of Assistant Supervising Cashier at a salary of \$4,080 per annum, to the position of Supervising Cashier at a salary of \$4,500 per annum, in the Cashier's Division, Department of Revenue and Finance.

4172 - Approves appointment of Gustave J. Cetrulo to the position of Laborer, Division of Water Accounts, Department of Revenue and Finance

at an hourly wage of \$1.363, effective May 6, 1951.

4172½ - A resolution approving offer of \$500 by the Merritt Park Building Corporation for an easement of right of way in and through lands of the City in Nutley, N. J.

4173-4198 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Finest Auto Body Co. (Interstate Realty Co., owner); for renewal of permit for automobile repair shop including body and fender work and auto painting in a 1st Industrial District; on premises 103-117 Hawthorne Avenue; such use to be limited to the period of one year ending April 7, 1952. (Approved)

Application of Crew Levick Corp., owner; for renewal of permit for parking station in rear of gasoline station in a 1st Industrial District; on premises 351-357 Broad Street (rear); such use to be limited to the period of one year ending April 6, 1952. (Approved)

Application of Sheldon Co., owner; for the renewal of permit for parking station for customers of food market in a 1st Residence District; on premises 151-159 Lyons Avenue (rear); such use to be limited to the period of one year ending April 5, 1952. (Approved)

Application of Melkon Dayermanjian, owner; for renewal of permit

for a portable cleaning unit in a tailor shop in a 2nd Business District on premises 506 Ferry Street; such use to be limited to the period of one year ending January 14, 1952. (Approved)

Application of De Cozen Motor Co., owner; for renewal of permit for automobile sales lot and parking of employees cars only in a 1st Industrial District; on premises 1215-1221 Broad Street; such use to be limited to the period of one year ending April 6, 1952. (Approved)

Application of Downtown Parking Co. (Kinney Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 329-333 Plane Street; such use to be limited to the period of one year ending December 18, 1951. (Approved)

Application of Adolph Cronrath (John Kautzman, owner); for renewal of permit for an automobile repair shop (no body or fender work); in a 2nd Business District; on premises 238-240 South 20th Street; such use to be limited to the period of two years ending April 7, 1953. (Approved)

Application of Grady Storage Warehouse (Ivy Holding Co., Inc., owner); for renewal of permit for an automobile parking station in a 1st Industrial District; on premises 61-63 Plane Street; such use to be limited to the period of one year ending April 10, 1952. (Approved)

Application of Gus Scourtis (Philip & Freda Steinberg, et als, owners); for renewal of permit for the operation of a Vic-cleaning machine in a 2nd Business District; on premises 24 Park Place; such use to be limited to the period of one year ending December 15, 1951. (Approved)

Application of David & Joseph Forman, owners; for the renewal of permit for automobile parking station in a 1st Industrial District; on premises 11-15 Beach Street; such use to be limited to the period of one year ending May 19, 1952. (Approved)

Application of Hopping-Phillips Motors (N. & S. I. Kessler owners); for renewal of permit for automobile sales station on part of existing parking station in a 2nd Business District; on premises 12-34 Lafayette Street; such use to be limited to the period of one year ending April 19, 1952. (Approved)

Application of Hopping-Phillips Motors (N. & S. I. Kessler owners); for renewal of permit for automobile sales station in a 2nd Business District; on premises 878-880 Broad Street; such use to be limited to the period of one year ending April 19, 1952. (Approved)

Application of Murphy & Naylor (George D. Knecht, owner); for renewal of permit for printing shop in a 3rd Residence District; on premises 32 Parkhurst Street; such use to be limited to the period of five years ending April 10, 1956. (Approved)

Application of Lebeau Cleaners & Dyers, Inc. (A. & B. Matten, owners); for the addition of a dry-cleaning unit in a tailoring and pressing store in a 2nd Business District; on premises 265 Belmont Avenue; such use to be limited to the period ending one year from date hereof. (Approved)

Application of Lowenstein Bros., Inc., (Sterling Leather Works, owner); for the establishment of a scrap metal yard and the erection of building for same in a 1st Industrial District; on premises 337-347 Frelinghuysen Avenue. (Approved)

Application of L. Bamberger & Co. (City of Newark, Coe Estate, Stephen Plum Estate & P. J. Bowers & Co., owners); for addition to the automobile parking station at 173-179 Washington St., 7-35 Plum St. and 244-246 Plane St., in a 2nd Business District; on premises 179½-187 Washington St., 10-32 Plum St. 254-262 Plane St. and the entire length of Plum St. as vacated; such use to be limited to the period ending July 14, 1951. (Approved)

Application of Solomon Kaplan (S. Kaplan & Son, owner); for the establishment of a scrap metal and used clothing and rag storage yard, and erection of one-story storage building on rear half of lot in a 1st Industrial District; on premises 297-299 Frelinghuysen Avenue. (Approved)

Application of David & Joseph Forman (Dry-Dock Realty Co., owner);

for addition to automobile parking station at 11-15 Beach St. in a 1st Industrial District on premises 313-315 Mulberry Street; (rear); such use to be limited to the period ending May 19, 1952. (Approved)

Application of Edwin A. Beck, owner; for the manufacturing of ladies and children's apparel in a 2nd Business District; on premises 373-373½ Halsey St. (2nd & 3rd floors) & 41 W. Kinney St.; such use to be limited to the period ending three years from date hereof. (Approved)

Application of Francis J. A. Hoare, owner; for the erection of a 1½-story dwelling in a 1st Residence District; on premises 278-280 Grafton Avenue. (Approved)

Application of Thomas Mfg. Co. (City of Newark, owner); for establishment of factory for manufacturing and assembling of metal and plastic parts and toys in a 2nd Business District; on premises 15-19 Lawrence Street; such use to be limited to the period ending five years from date hereof. (Approved)

Application of Long's Inc. (P. A. L. Realty Co., owner); for establishment of used car sales lot with roof canopy over front line of cars; and including incidental repairs in a 2nd Business District; on premises 498-504 Bloomfield Avenue; such use to

be limited to the period ending two years from date hereof. (Approved)

Application of National State Bank (Meyer & Bush, Co., owners); for the establishment of a parking station for customers of bank in a 1st Industrial District; on premises 122-124 Frelinghuysen Avenue; such use to be limited to the period ending five years from date hereof. (Approved)

Application of Freeman Homes, Inc., owner; for erection of 1½ story dwelling in a 1st Residence District; on premises 91-93 Oakland Terrace. (Approved)

Application of Sidney Frier & Henry Frunzi, owners under contract to buy; for refinishing and spot spraying of refrigerators, washing machines and other appliances in a 3rd Residence District; on premises 131 Brunswick Street; such use to be limited to the period ending five years from date hereof (Approved, after hearing was held).

Application of Ernest Hober, owner for the erection of a building for the raising and distribution of tropical fish in a 3rd Residence District; on premises 684 South 20th Street (rear). (Approved, after hearing was held. Commissioner Keenan voted in the negative)

**DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
NEWARK 2, NEW JERSEY**

April 23, 1951.

To the Honorable Commissioners
of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of March 1951:

Cash on Hand February 28, 1951	\$14,432,482.00	
Received March, 1951	1,711,262.89	
Transfers—March, 1951	1,211.97	
		\$16,144,956.86
Disbursements, March 1951		
(Details on separate sheet).....		4,287,117.37
		\$11,857,839.49

Very truly yours,

MEYER C. ELLENSTEIN, Director
Department of Revenue and Finance
per: LEO A. REILLY (signed)

Ordered filed.

DISBURSEMENTS

By Warrant		\$ 4,036,640.74
Bond Anticipation Notes—Water		190,000.00
Rabies Control—Dog Licenses		1,011.75
Redemptions		764.82
Premiums		351.00
S. & L. Deposits		20,000.00
State Share of Income—Johnson		26,669.41
“ “ “ “ Homettes		3,123.97
“ “ “ “ Rehabilitation		491.87
N.G. Checks—City		6,390.22
“ “ Johnson		41.75
“ “ Water		413.87
“ “ Dog License		6.00
		\$ 4,285,905.40

MONTHLY STATEMENT OF CASH RECEIPTS
MARCH, 1951

4200

Description	Amount
TAX COLLECTIONS:	
Prepaid Taxes 1952	
1951 Taxes	755,356.17
Real Estate Arrears	106,310.94
Personal Arrears	58,785.47
Tax Title Liens	566.88
" " " Chapter No. 149, P. L. 1943	
Five Year Plan—Tax Collection	
Three Year Plan—Tax Collection	
Bank Stock Tax	
Tax Receiver—N.G. Checks Made Good	6,046.36
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions—Prior Years Taxes Returned	
LICENSES:	
Alcoholic Beverages	900.00
All Other	20,099.45
Prepaid License	
FEES AND PERMITS:	4,927.25
FINES:	
Magistrates (Municipal Courts)	23,760.00
Library	4,647.80
N.G. Checks Made Good	117.00
Interest and Costs on Taxes	10,091.24
Interest and Costs on Assessments	12.97
State Aid—Highway Lighting	
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	
Motor Fuel Tax Refund	
Rents From Municipal Property	11,290.09
Contribution City of East Orange—Passaic Valley Sewer	40,572.32
Bill Board Tax	
Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program—Schools	818.94
" " " U.S. Department Agriculture.....	928.12
Bureau of Streets	10 00
Bureau of Sidewalks	593.83

Bureau of Sanitation	9,052.04
Port Newark Lease—Port of New York Authority	
Tax Sale Premiums—Chapter No. 149	
Parking Meters	4,506.50
Tax Premiums	
Federal Public Housing Authority	10,626.50
City of Newark—Housing Authority	
Due From Airport Account	
State Road Aid—Chapter 62	10,000.00

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE:

Water Department Operating	294,685.17
Division of Port Development	
Water Capital	288,750.00
Division of Dog Control	3,159.00
Protested Checks—Dog Control	2.00
Prepaid Dog License	
Marriage Licenses	975.00
Weights and Measures—Solid Fuel Fines	

CAPITAL FUNDS:

Promissory Notes—Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes—Bonds	
Bond Anticipation Notes	
Improvement Authorization—Bonded	
Reserve—Fire Loss	
" To Pay City Railway Debt	3,125.00
" Port Newark Debt Service	
" Sale of City Property	
Permanent Bond Sale	
Reserve to pay Port Newark Debt Service 3%	
Reimbursement Port Newark—Port Authority	
Sale of U. S. Treasury Bonds	

TRUST FUNDS:

Assessments Receivable—Regular	447.96
" " Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve—Foreclosure Fees—Tax Sale Liens	
Public Affairs—Special Account Claims	
Reserve—Salary and Wages	
Reserve—Internal Revenue Tax—Baths	

Reserve—Army Base	
Master Electricians License	
Reserve—Shade Tree Assessments	72.30
Reserve—Alice Hayes Estate	
Reserve—Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve—Deposit on Bids—Contracts	
Kinney Corp.—Lieu of Bond	
Homettes—Revenue	4,933.00
Johnson Homes—Revenue	14,459.79
F.P.H.A.—Revenue	
Rehabilitation—Revenue	362.00
Protested Checks—Homettes	
“ “ Johnson Homes	41.75
“ “ F.P.H.A.	
“ “ Rehabilitation	
Security Deposit Fund—Homettes	5.00
“ “ “ Johnson Homes	
“ “ “ F.P.H.A.	30.00
“ “ “ Rehabilitation	
Homettes—Salary and Wages	
Auto Damage	
Tax Title Liens—Shade Tree	
Reserve—Deposit on Bids—Foreclosed Property	

APPROPRIATION REFUNDS:

Department of Public Affairs	189 89
Department of Revenue & Finance	24.96
Department of Public Safety	
Department of Public Works	
Department of Parks & Public Property	436.46

MISCELLANEOUS ITEMS:

Tax Overpayments	
Refunds—Excess Cashiers' Collections	13.69
Lease—200 Washington Street Corp.	1,000.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	2,051.05
Unallocated Funds	
Over and Under Account	1.00
Retained Percentage on Contracts	
Rents—City in Possession	898.00
Foreclosed Property Sales	
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P A. Special Account Claims	6,716.50

Franchise Tax—Fire Insurance Companies .....	.....
Franchise Tax—Domestic Life Insurance Companies .....	.....
Reserve—Fees—Application Hotel Certificates .....	.....
Outdoor Pools .....	.....
Damages—Rents City in Possession	3,443.40

MISCELLANEOUS REVENUE NOT ANTICIPATED: 3,834.70

Petty Cash Funds Re-deposited .....	.....
Investment in Savings and Loan—Returned .....	.....

\$1,709,677.49

I HEREBY CERTIFY that the figures contained in this
report are correct.

William J. Griffin (sgd)
Actg. Auditor
M. Ellenstein (sgd)
Director

Ordered filed.

Commissioner Carlin: I move we adjourn.

Mayor Villani: Motion made that we adjourn until Wednesday, May
16th. The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Newark, N. J., May 16, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Comraissioners' Conference Room, third floor, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

(Commissioner Ellenstein took his seat after adoption of Resolution 4265).

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

4201 - An Ordinance to amend an ordinance fixing the compensation of the Mayor and of the Commissioners of The City of Newark adopted May 2, 1951 so that the yearly compensation of the Mayor shall be \$11,000.00 and the yearly compensation of each Commissioner \$10,000.00. May 29th was the date set for further hearing and final passage. Commissioner Carlin voted against the ordinance.

4202-4230 - The Board of Commissioners approved the following appropriations for bills, claims and pay-rolls:

The sum of \$1,959.76, 4 items; \$1,070.00, 1 item; \$233,361.89, 167

items; \$179,010.93, 32 items; \$47.50, 1 item, being the bills and claims of the Department of Parks & Public Property.

The sum of \$94,340.95, 24 items; \$646,534.25, 4 items; \$43,214.58, 19 items; \$1,146,582.00, 2 items; \$1,300.00, 1 item; \$663.05, 9 items; \$22,584.96, 15 items; \$51,370.98, 10 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$43,555.77, 4 items; \$123.00, 1 item; \$307,303.93, 9 items, being the bills and claims of the Department of Public Safety.

The sum of \$41,261.32, 8 items; \$35,592.17, 24 items; \$39,883.64, 60 items; \$56,985.08, 51 items, being the bills and claims of the Department of Public Works.

The sum of \$167.67, 6 items; \$5,252.36, 20 items; \$1,125.00, 1 item; \$2,854.42, 12 items; \$68,990.03, 19 items; \$340.38, 2 items; \$232.70, 2 items; \$150,927.15, 16 items; \$480.74, 1 item, being the bills and claims of the Department of Public Affairs.

The City Clerk: I have a resolution on the notice of refund of over-taxes paid.

Is there anyone here who wants to be heard on this resolution adopted by the Board of Commissioners on May 2nd, which calls for a refund of \$59.22, a sum overpaid on taxes, a hearing having been called at this time? (No one objected to same) The resolution was adopted.

4231 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of Bond Anticipation Notes in the principal amount of \$70,000. Moneys raised by the issuance of said notes are to be applied to the payment of the principal of \$70,000 outstanding notes heretofore issued and payable on May 24, 1951.

4232 - Pursuant to the ordinance authorizing the construction of a sanitary sewer in Delancy Street, authorizes the issuance of Bond Anticipation Notes of the City of Newark in the principal amount of \$13,500.

4233 - Approves Constable Bond of Anthony John Cavanaugh as to sufficiency.

4234 - Directs that the Division of Parking Meters (Traffic Regulation and Control) be transferred from the Department of Public Works to the Department of Public Safety; and all of the executive, administrative, judicial and legislative authority and duties, given by any statute, charter or ordinance, to said Division of Parking Meters (Traffic Regulation and Control), heretofore distributed to the Department of Public Works, are hereby withdrawn therefrom and are hereby re-distributed to the Department of Public Safety; and all of the powers, authority and rights, by virtue of any statute, charter or ordinance relating to or concerning the said Division of Parking Meters (Traffic Regulation and Control), heretofore vested in the Director of the Department of Public Works, are

hereby withdrawn and are hereby reposed in and vested in the Director of the Department of Public Safety.

4235 - A Resolution by the Board of Commissioners urging the Senate of the United States to refuse to confirm the action of the House of Representatives which approved the Gossett Amendment to the Independent Office Appropriation Bill, reducing the public housing program to 5,000 units during the current year. The House of Representatives was further petitioned to reconsider this action and urged to eliminate the Gossett Amendment from the Independent Office Appropriation Bill.

4236 - Commends to the people of the City of Newark the undertaking of setting Saturday, May 19th, as the date for contributions of food, and funds for the purchase of food for the people of India. Newark's citizens were urged to give support to this undertaking and to make contributions at the various places set apart for collections.

4237 - Directs that the proper City officials pay to the proper officials of the County of Essex the sum of \$3,378.04, being the County's share and proportion of the amount received in lieu of taxes for the Newark Union Motor Truck Terminal for the years 1947, 1948, 1949 and 1950, at the rate of \$844.51 a year, or a total of \$3,378.04.

4238 - Directs that William E. Ferguson, M.D., Medical Director of the Newark City Hospital, be au-

thorized to execute applications for permits and other documents required by the Alcohol Tax Unit, Internal Revenue Service of the Treasury Department, in connection with the issuance of a permit to obtain tax-free alcohol. This alcohol is used in the Newark City Hospital for varied purposes. The annual amount required at this institution approximates 3,000 gallons but in no event shall it exceed 3,000 proof gallons from January 1 to December 31, 1951.

4239 - Authorizes the Director of the Department of Public Affairs to negotiate with Henry R. Friedman, owner of the premises known as 75-79 Arlington Street, for the purchase of said premises; same to be used by the Department of Health.

4240 - Grants permission to Svato-pluk J. and Amelie Pokorny, owners of 72 acres of land in Vernon Township, abutting Pequannock Watershed lands of the City of Newark, to cross said watershed land with a line of poles to carry electricity and telephone line, conditioned that right of way and pole sites are to be designated by the Water Division Engineer, and permission revocable on 60 days' notice by the city.

4241 - Approves payment of \$600 to Beatrice Ericson, in full settlement of her claim against the City for injuries sustained when she fell on sidewalk on Summer and Arlington Aves., on September 30, 1949, in area under construction.

4242 - A resolution by the Board of Commissioners declaring that the need for emergency housing continues to exist in the City of Newark, and that said emergency will continue to exist beyond the original statutory five year period, so that in accordance with the provisions of Chapter 20, P. L. 1951 of the State of New Jersey the Administrator of Public Housing and Development Authority is authorized to operate and manage emergency housing in the City of Newark for an additional period of two years beyond the expiration of the designated 5 year period.

4243 - Authorizes acceptance of offer of settlement in the amount of \$2,425,000.00 from the United States of America, in settlement of proceedings in connection with condemnation proceedings on lands owned by the City of Newark.

4244 - Authorizes the Director of the Department of Public Affairs to enter into a lease with Lehmann-Gerth Estates, Inc., for the premises at No. 360 So. 10th Street, to conduct a Baby Keepwell Station for a period of three years, from May 1, 1951 to April 30, 1954, at a yearly rental of \$720.00.

4245-4251 - The Board of Commissioners approved the following contracts:

For the construction of the Proposed Extension of the Delancy Street Sewer, To Frank Domenick & Co, of 124 North 7th Street,

Newark, New Jersey, for an amount not to exceed \$12,960.00.

For the repaving of Eagles Street from James Street to Orange Street; To Nesto Construction Company, for \$15,255.50.

For the repaving of Chestnut Street from Broad Street to Mulberry Street, To Nesto Construction Company, for \$21,162.00.

For Department of Public Safety - Traffic (Police), with Parking Meter Company of N. J. - Newark, N. J., for 200 General Electric Cat. No. 2TA23A6 Traffic Signals @ \$50.30 each, 50 Type NK 2 Traffic Signal Pedestals @ \$65.00 each, Total - \$13,310.00.

For Department of Parks and Public Property - Sanitation - Motors, with George A. Matthewson Co. - Newark, N. J., for Roto-Pac Conveyor Chains and Parts - as per list of twelve (12) items and Specifications on file in the Division of Central Purchase - for \$5,645.76.

For Department of Public Safety - Traffic (Police), with Streeter-Amet Co., Chicago, Illinois, for 5 Model RC Trafficcounters, complete with battery, roadtube and installaton accessories. To record on tape at fifteen minute intervals @ \$328.12 each. Total - \$1,640.60.

For Air Conditioning, Heating and Ventilating the North and South Wells of the City Hall, Newark, New Jersey, to Dietl & Kraft, for the

sum of \$41,616.00 base bid plus \$1200.90 for alternate #2, a total sum of \$42,816.00.

4252 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract 109 for cleaning and lining case iron water pipes in the distribution system in the City of Newark.

4253 - Approves Surety Corporation Bond, Fidelity and Deposit Company of Maryland, Surety and Gallo Asphalt Company, Principal, contractor for the repaving of Stratford Place from Clinton Avenue to Waverly Avenue.

4254 - Approves Surety Corporation Bond, Standard Accident Insurance Company, Surety and Nesto Construction Company, Principal, contractor for the repaving of Littleton Avenue from South Orange Avenue to West Market Street.

4255 - Approves Surety Corporation Bond, Standard Accident Nesto Construction Company, Principal, contractor for the repaving of Camden Street from Springfield Avenue to West Market Street.

4256 - Approves Surety Corporation Bond, Standard Accident Nesto Construction Company, Principal, contractor for the repaving of West Kinney Street from Broome Street to Belmont Avenue.

4257 - Approves payment of sum of \$3,000 to Charles P. Messick and

Associates on account of its contract with the city for classification and salary standardization studies, the balance of \$1,000 to be paid when the specification writing has been completed.

4258 - Approves payment of sum of \$59.22 to the Bank of Commerce for the purposes and reasons set forth in Res. No. 4149, adopted May 2, 1951.

4259 - Confirms bids received in 18 instances on tax sale certificates offered for sale at public sale on May 3, 1951.

4260 - Rejects bids received in 11 instances on tax sale certificates offered for sale at public sale on May 3, 1951.

4261 - Approves promotions of Linemen George W. Wright, Jr. and Charles E. Churchill to the position of Foremen, Fire Alarm Telegraph, Fire Division, Department of Public Safety, at the annual salary fixed by existing ordinance for said position, effective June 3, 1951.

4262 - Approves promotion of William R. Seligman, Assistant Chemist in the Police Division, Department of Public Safety, to the position of Chemist in the Police Division, Department of Public Safety, at a salary of \$4,100.00 per annum, effective June 3, 1951, subject to the approval of the Department of Civil Service of the State of New Jersey.

4263 - Pursuant to R. S. 1937, 43:12-1, et seq., as amended, approves retirement pension in the amount of \$1,360. per annum, for Sebato Trimarco, laborer in the Bureau of Public Buildings, effective June 2, 1951.

4264 - Approves appropriation of sum not to exceed \$300 to defray the expenses of Mr. Owen A. Malady, Director of Relief, and Mr. John A. Gunning, member of the Local Assistance Board of Public Welfare, to attend the National Conference of Social Work to be held at Atlantic City, N. J., May 13 to 18, 1951.

4265 - Approves action of the Local Assistance Board, which, at a meeting held May 8, 1951, reappointed Owen A. Malady, Director of Welfare, for a term of five years, said term to commence May 31, 1951, and at the same salary he is presently receiving.

(At this point, Commissioner Ellenstein took his seat).

4266 - 4283 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Associated Motors, Inc. (Lester Genser, owner); for renewal of permit for automobile sales station in a 1st Industrial District; on premises 497-505 Frelinghuysen Avenue; such use to be limited to the period of one year ending April 14, 1952. (Approved)

Application of Richard Frigluzzi (Richard & Genevieve Frigluzzi, owners); for renewal of permit for automobile repair shop in a 2nd Business District; on premises 526 Bloomfield Avenue; such use to be limited to the period of two years ending April 10, 1953. (Approved)

Application of Professional Metal Mfg. Co., Inc. (R. B. Holding Co., owner); for renewal of permit for the manufacture of metal medical cabinets and operating tables in a 2nd Business District; on premises 967-975 McCarter Highway (2nd floor); such use to be limited to the period of two years ending March 23, 1953. (Approved)

Application of Theodore Weitzman (Newark Parking Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 122-124 Bank St. & 18 Comes Alley; such use to be limited to the period of one year ending January 11, 1952. (Approved)

Application of Robert Treat Garage (Philip Kruvant, etc., owners); for renewal of permit for automobile parking station; on premises 42-46 Park Street (41-43 Mulberry Street); such use to be limited to the period of one year ending January 10, 1952. (Approved)

Application of James Devone (Giuseppe Devone, owner); for renewal of permit for automobile repair shop in a 1st Industrial District; on premises 24-26 Hensler Street; such use to be limited to the period of one

year ending April 24, 1952. (Approved)

Application of Thomas Flynn (Frank J. Cloran, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 6-10 Elder Place; such use to be limited to the period of one year ending April 22, 1952. (Approved)

Application of Samuel Teiger, Co., owner; for renewal of permit for free automobile parking for customers in a 1st Industrial District; on premises 400-406 Elizabeth Avenue; such use to be limited to the period of two years ending April 30, 1953. (Approved)

Application of Margaret Mercadante, owner; for the renewal of permit for a beauty parlor in a 1st Residence District; on premises 94-96 Tremont Avenue; such use to be limited to the period of one year ending April 21, 1952. (Approved)

Application of Peter Pan, Inc. (Prudential Ins. Co., owner); for the installation of a synthetic dry-cleaning unit in tailor store in a 2nd Business District; on premises 52 Academy Street; on condition that the regulations of the Bureau of Combustibles and the Department of Health be complied with; such use to be limited to the period ending one year from date hereof. (Approved)

Application of The Joseph B. Zamelsky Co., owner; for the erection of a storage building and installation of 2 shears in existing scrap metal storage yard in a 1st

Industrial District on premises 307-315 Frelinghuysen Avenue. (Approved)

Application of Sussex Brake System (P. J. Walsh, Inc., owner); for establishment of auto repair shop including body and fender work, auto painting by spraying and brake service in a 2nd Business District; on premises 741-745 South Orange Avenue; such use to be limited to the period ending April 10, 1953. (Approved)

Application of Patsy D'Iacova, owner; for the erection of 6-car garage in rear, and 3-car garage in front half of lot in a 1st Industrial District; on premises 74-76 Wall Street. (Approved)

Application of John Cosenza (Peter & Lucy Cosenza, owners); for the manufacturing of cinder blocks in a 2nd Business District; on premises 464-68 Fifth Street; such use to be limited to the period ending one year from date hereof. (Approved)

Application of Albert & Louis Esposito, owners; for the addition to

an existing gasoline station including automobile repair shop (no body or fender work) in a 2nd Business District; on premises 203-205 Berkeley Avenue; such use to be limited to the period ending May 10, 1957. (Approved)

Application of Robert A. Schlegel (John F. Murray, owner); for erection of a two-story, one-family dwelling in a 1st Residence District; on premises 571-573 Lake Street. (Approved)

Application of George Rapp, Inc., owner; for erection of building for sale and distribution of bottled malt, alcoholic and carbonated beverages in a 2nd Business District; on premises 396-398 18th Avenue. (Approved)

Application of Chancellor Manor, Inc. (City of Newark, owner); for the erection of an apartment exceeding height limit, and side and rear yard requirements in a 1st Business District; on premises 342-352 Chancellor Avenue (Action laid over for two weeks)

MONTHLY STATEMENT OF CASH RECEIPTS

APRIL, 1951

Description	Amount
TAX COLLECTIONS:	
Prepaid Taxes 1952	
1951 Taxes	3,511,647.26
Real Estate Arrears	94,363.85
Personal Arrears	52,438.49
Tax Title Liens	10,063.57
" " " Chapter No. 149, P. L. 1943	
Five Year Plan—Tax Collection	
Three Year Plan—Tax Collection	
Bank Stock Tax	
Tax Receiver—N.G. Checks Made Good	2,297.12
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	50.00
Water Operating Surplus	
Remissions—Prior Years Taxes Returned	
LICENSES:	
Alcoholic Beverages	7,005.00
All Other	25,897.35
Prepaid License	
FEES AND PERMITS:	3,671.75
FINES:	
Magistrates (Municipal Courts)	27,030.00
Library	2,996.61
N.G. Checks Made Good	171.50
Interest and Costs on Taxes	13,371.82
Interest and Costs on Assessments	69.40
State Aid—Highway Lighting	1,460.20
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	49,931.20
Motor Fuel Tax Refund	7,434.51
Rents from Municipal Property	16,039.09
Contribution City of East Orange—Passaic Valley Sewer	
Bill Board Tax	
Stationery—Supplies from Other Departments	876.25
Second Class Railroad Property	
Penny Milk Program—Schools	619.26
" " " U.S. Department Agriculture.....	707.92
Bureau of Streets	
Bureau of Sidewalks	
Bureau of Sanitation	840.60
Port Newark Lease—Port of New York Authority	

Tax Sale Premiums—Chapter No. 149	
Parking Meters	6,429.01
Tax Premiums	
Federal Public Housing Authority	10,448.49
City of Newark—Housing Authority	
Due from Airport Account	
State Road Aid—Chapter No. 62	35,402.63

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE:

Water Department Operating	262,256.38
Division of Port Development	
Water Capital	731,000.00
Division of Dog Control	4,201.00
Protested Checks—Dog Control	6.00
Marriage Licenses	1,320.00
Weights and Measures—Solid Fuel Fines	

CAPITAL FUNDS:

Promissory Notes—Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes—Bonds	
Bond Anticipation Notes	50,000.00
Improvement Authorization—Bonded	
Reserve—Fire Loss	
" To Pay City Railway Debt.....	
" Port Newark Debt Service	
" Sale of City Property	
Permanent Bond Sale	
Reserve to pay Port Newark Debt Service 3%	
Reimbursement Port Newark—Port Authority	
Sale of U. S. Treasury Bonds	

TRUST FUNDS:

Assessments Receivable—Regular	705.38
" " Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve—Foreclosure Fees—Tax Sale Liens	
Public Affairs—Special Account Claims	
Reserve—Salary and Wages	
Reserve—Internal Revenue Tax—Baths	
Reserve—Army Base	

Master Electricians License	
Reserve—Shade Tree Assessments	217.50
Reserve—Alice Hayes Estate	
Reserve—Police and Fire Pension Fund	
Interest on Special Trust Funds	187.50
Reserve—Deposit on Bids—Contracts	275.00
Kinney Corp.—Lieu of Bond	
Homettes—Revenue	2,952.00
Johnson Homes—Revenue	14,457.24
F.P.H.A. Homes—Revenue	
Rehabilitation—Revenue	296.00
Protested Checks—Homettes	
“ “ Johnson Homes	
“ “ F.P.H.A.	
“ “ Rehabilitation	
Security Deposit Fund—Homettes	15.00
“ “ “ F.P.H.A.	10.00
“ “ “ Rehabilitation	
“ “ “ Johnson Homes	35.00
Homettes—Salary and Wages	
Auto Damage	
Tax Title Liens—Shade Tree	
Reserve—Deposit on Bids—Foreclosed Property	
Johnson Homes—Fire Loss	333.00

APPROPRIATION REFUNDS:

Department of Public Affairs	153.65
Department of Revenue & Finance	12.87
Department of Public Safety	
Department of Public Works	
Department of Parks & Public Property	

MISCELLANEOUS ITEMS:

Tax Overpayments	
Refunds—Excess Cashiers' Collections	26.60
Lease—200 Washington Street Corp.	3,000.00
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	1,794.73
Unallocated Funds	
Over and Under Account	
Retained Percentage on Contracts	
Rents—City in Possession	1,052.41
Foreclosed Property Sales	4,000.00
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P.A. Special Account Claims	4,789.19

Franchise Tax—Fire Insurance Companies .....	.....
Franchise Tax—Domestic Life Insurance Companies .....	.....
Reserve—Fees—Application Hotel Certificates .....	.....
Outdoor Pools .....	.....
Damages—Rents City in Possession .....	.....

MISCELLANEOUS REVENUE NOT ANTICIPATED: **2,776.74**

Petty Cash Funds Re-deposited .....	.....
Investment in Savings and Loan—Returned .....	.....

\$4,967,133.07

I HEREBY CERTIFY that the figures contained in this report are correct.

William J. Griffin (sgd)
Actg. Auditor
M. Ellenstein (sgd)
Director

Ordered filed. —

Commissioner Carlin: I move we adjourn.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani. This meeting is adjourned until the 29th of May, which is on a Tuesday.

Newark, N. J., May 23, 1951

A special meeting of the Board of City Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Conference room, third floor, City Hall, at 11 A.M.

Mayor Villani with Commissioners Carlin, Moran and Ellenstein present called the meeting to order to consider a request of Commissioner Moran that \$2,500 be appropriated for the purpose of covering the cost of a protest against the action of Congress in cutting down the number of low rent housing projects in the country. If the action of the House of Representatives were approved by the Senate, Commissioner Moran stated it would eliminate two large proposed projects planned for Newark. He added that 23,000 families in the city are living under slum conditions.

Commissioner Ellenstein, Carlin and Mayor Villani agreed that strenuous steps should be taken to register the protest of Newark against the action of House of Representatives. It was agreed that the appropriation should be used to convey 100 outstanding citizens of the city to Washington to appear before the proper authorities to register the city's opposition to the elimination of the low renting housing projects.

4285 - A resolution protesting against the request of the Hudson Manhattan Railroad for an increase in fare on that section of the tubes running between Jersey City-Hobo-

ken and New York. Unanimously approved.

Mayor Villani stated that the Newark Civil Defense Council requested permission to rent space in the Fatzler Building, Hill Street, at a monthly rental of \$150. Commissioner Ellenstein requested the matter be deferred which was agreed to.

Mrs. Martha Jaker, representing the tenants in the Weequahic Park housing project complained of many conditions existing there, especially flood conditions which follow every rain storm. She stated "slowly our project is turning into a slum, which we are trying to prevent." The drainage system, she said, is not capable of taking care of the surface waters. It was brought out that the State which supervises this project is obligated to take care of such conditions, according to John Flockhart, engineer in charge of sanitation. The City it was stated is only the renting agency for the project, for which services it receives about 10 percent of net surplus after all expenses. Mr. Flockhart said the City did considerable work at the project to remedy the sanitary conditions.

Commissioner Carlin said that he thought that under the contract it was the City's responsibility, and it was agreed that the law department should give an opinion on the question of the city's responsibilities.

The special meeting was adjourned and the Commissioners went into executive session.

Newark, N. J., May 29, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Board's meeting room, second floor, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

4286 - An Ordinance relating to and fixing the charges for water furnished by The City of Newark. June 13th was the date set for further hearing and final passage.

4287 - An Ordinance to authorize the grading, curbing, paving and other improvement of Monteith Avenue from North Sixth Street to the Newark-Belleville Line, as a local improvement, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$16,150. The date set for further hearing and final passage was June 13th.

4288 - An Ordinance to amend an ordinance fixing the compensation of the Mayor and of the Commissioners of The City of Newark, adopted

May 2, 1951, was passed on third and final reading. Commissioners Carlin and Ellenstein voted in the negative.

4289-4312 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$29,198.76, 156 items; \$1,070.00, 2 items; \$380,474.11, 32 items; \$1,098.33, 3 items; \$85.82, 3 items; \$4,303.89, 1 item, being the bills and claims of the Department of Parks and Public Property.

The sum of \$2,128.30, 2 items; \$3,005.22, 17 items; \$30,978.26, 17 items; \$70,042.50, 2 items; \$95,097.84, 19 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$651,423.92, 9 items; \$21,472.66, 4 items, being the bills and claims of the Department of Public Safety.

The sum of \$95,858.54, 8 items; \$71,266.66, 23 items; \$3,578.89, 18 items; \$28,421.91, 38 items, being the bills and claims of the Department of Public Works.

The sum of \$2,624.32, 9 items; \$9,590.00, 3 items; \$354,805.97, 18 items; \$1,249.77, 1 item; \$801.82, 1 item; \$4,082.63, 13 items; \$43,652.23, 14 items, being the bills and claims of the Department of Public Affairs.

4313 - Pursuant to the ordinance authorizing improvements to the

water supply system of the City of Newark, provides for the issuance of Bond Anticipation Notes in the amount of \$30,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$5,000 outstanding notes payable June 2, 1951 and \$25,000 outstanding notes payable June 15, 1951, heretofore issued pursuant to said ordinance.

4314 - Authorizes issuance of Bond Anticipation Notes in the amount of \$10,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$10,000 outstanding notes heretofore issued pursuant to this ordinance, and payable June 12, 1951.

4315 - A resolution directing the establishment of a committee to consist of the Mayor and City Commissioners and officials, citizens and representatives of civic organizations, industry, labor and other interested groups, to be appointed by the Director of the Department of Public Affairs. It shall be the duty of this committee to aid in the advancement of the slum clearance low rent housing program developed by the local housing authority, by directing to the Members of Congress a protest against the cut made by the House for low rent and slum clearance housing; that the Senate be requested to restore such housing authorization; that a proper dem-

onstration of the importance of this action be made to the Congress by the Committee's attendance thereat in Washington; that relief may be obtained so that the local housing authority's program may not be impeded. The sum of \$2,500.00 was allotted therefor, from and made a charge against the Contingent Appropriation 1951 Budget.

4316 - Designates the North Belleville Savings and Loan Association, 500 Washington Avenue, Belleville, New Jersey, as one of the depositories for the public funds of The City of Newark.

4317 - Designates the Haddon Heights Victory Savings and Loan Association, 602 Station Avenue, Haddon Heights, New Jersey, as one of the depositories for the public funds of The City of Newark.

4318 - Designates the National State Bank as the depository for the special trust account to be known as "Tax Title Liens-City of Newark", and designates John A. Miele or Edward C. Henneberry to sign checks for the disbursement of funds for the purposes aforesaid upon the order of the Acting Comptroller of the Department of Revenue and Finance.

4319 - In accordance with R.S. 40:62-81 cancels and remits the charges accrued or hereafter accruing for water consumption by and in connection with the conduct of the Free Clinic on the premises of Queen of Angels Church, 230 Academy Street.

4320 - Rejects bids received for furnishing and installing glass, etc. in trucks and passenger cars for the Bureau of Sanitation-Motors.

4321 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on tax sale certificate No. 28703, owned by Ebco Realty Co., premises 377 Central Ave., for four months from June 6, 1951 to October 6, 1951.

4322 - Authorizes re-imbursement of \$275 to Caruso Plumbing & Heating Company, this sum representing deposit left on bid for plumbing work in connection with City Hall alterations.

4323-4329 - The Board of Commissioners approved the following contracts:

For Various Departments - Tires and Tubes in accordance with schedules on file in the Division of Central Purchase - to the following: Schwartz & Nagle, Newark, N. J., for \$9,951.46; Dave Stern Co., Newark, N. J., for \$6,052.48; Hill Tire Co., Newark, N. J., for \$1,965.48. Total - \$17,969.42.

For Department of Public Affairs - Various Institutions, for Meats and Poultry for the period from June 4, 1951 to July 6, 1951 inclusive. With M. Augenblick & Bro. Div. of The Borden Co., Newark, N. J., for \$3,275.25; Davis-White Company, Newark, N. J., for \$6,181.03; Lair & Brydon, Newark, N. J., for \$2,-

552.31; Lincoln Brisket, Inc., Newark, N. J., for \$1,525.34; Martin Packing Corporation of N. J., Newark, N. J., for \$1,747.20. Total - \$15,281.13.

For Department of Public Works - Water, with Warren Foundry & Pipe Corporation, New York City, for Cast Iron Pipe and Fittings - as per list on file in the Division of Central Purchase for \$43,841.19.

With Herbert L. Farkas Company, for furnishing and assembling on the premises and installing general seating in the Council Chambers, City Hall, Newark, New Jersey, for \$16,400.00.

For Department of Revenue and Finance - Accounts-Water, with Burroughs Adding Machine Company - Newark, N. J., for one Burroughs Sensimatic 2-Register Accounting Machine, for \$1,924.00, less 10% discount.

For the paving and repaving of Edison Place from Exchange Alley to New Jersey Railroad Avenue; to Robert Bossert and Company, for \$9,518.95.

For the repaving of Polk Street from Ferry Street to Market Street; to Nesto Construction Company, for \$28,438.00.

4330 - Authorizes appropriation of sum not to exceed \$75 to defray, in part, the expenses of Dr. Irving Willner, Physician in Charge, Chest disease Division of the Bureau of Health, to attend the annual meet-

ing of the American College of Chest Physicians to be held at Atlantic City, N. J., from June 13th to 19th, 1951.

4331 - Rejects bids received for sale of 13 parcels of land and premises in the City of Newark, offered for sale on May 15, 1951.

4332 - Accepts bids received in 37 instances for parcels of lands and premises offered at public sale on May 15, 1951.

4333-4343 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Frank Casale (Rose Casale, owner); for renewal of permit for car washing business (not automatic) in a 1st Industrial District; on premises 138-140 Pacific Street; such use to be limited to the period of one year ending May 3, 1952. (Approved).

Application of Louis Shuck (Pennsylvania R.R. Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 921-929 McCarter Highway; such use to be limited to the period of one year ending May 4, 1952. (Approved).

Application of Austin's Service Center, Inc. (Abraham Teran, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 975-993 Raymond Blvd. (59-67 Commer-

cial St.); such use to be limited to the period of one year ending March 24, 1952. (Approved).

Application of Tom Urchuk (Claire Goldfein, owner); for renewal of permit for public garage for automobile repairs in a 2nd Business District; on premises 10-12 Frelinghuysen Avenue (1st floor); such use to be limited to the period of two years ending June 28, 1953. (Approved).

Application of Shubert Parking Co., Inc. (Progressive Hldg. Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 222-230 Halsey Street; such use to be limited to the period of one year ending April 22, 1952. (Approved).

Application of Joseph Coccia, owner; for renewal of permit for automobile repair shop including body and fender work in a 1st Industrial District; on premises 39 Alyea Street (rear); such use to be limited to the period of one year ending April 19, 1952. (Approved).

Application of Angelo A. Ferrigno (Frank Cocuzza & Son, Inc., owners); for establishment of used car sales station in a 2nd Business District; on premises 454-458 South Orange Avenue; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Lincoln National Bank, owners; for the establishment of a parking station for bank customers and employees only in a 1st

Business District; on premises 15-17 Stuyvesant Avenue; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Franklin Building Corp. (Samuel Eidelberg, owner); for the erection of an apartment house exceeding rear yard requirements in a 3rd Residence District; on premises 795-809 Elizabeth Avenue. (Approved, after hearing was held).

Application of Barken Realty Co., Inc., owner; for manufacture of knitted goods and related products in

a 2nd Business District; on premises 10-22 Magnolia Street (2nd floor); such use to be limited to the period ending five years from date hereof. (Approved).

Applicaton of Chancellor Manor, Inc. (City of Newark, owner); for the erection of an apartment exceeding height limit, and side and rear yard requirements in a 1st Business District; on premises 342-352 Chancellor Avenue. (Rejected after hearing was held. Commissioner Ellenstein did not vote on the application).

4344

**REPORT OF CITY TREASURER
DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
NEWARK 2, NEW JERSEY**

May 23, 1951

To the Honorable Commissioners
of the City of Newark, New Jersey
Gentlemen:

In accordance with the Act of the Legislature entitled "A Further supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of April, 1951:

Cash on Hand, March 31, 1951	\$11,856,278.79	
Received, April, 1951	4,967,133.07	
		\$16,823,411.86
Disbursements, April, 1951		5,917,972.92
		\$10,905,438.94

Yours respectfully,
Meyer C. Ellenstein, Director
Department of Revenue & Finance
By. Leo A. Reilly (sgd)

DISBURSEMENTS

By Warrant	5,195,898.94
Bonds-Water	200,000.00
Bonds-School	506,000.00
Redemptions	2,505.37
Premiums	551.00
S. & L. Deposits	10,000.00
Rabies Control-Dog Licenses	388.00
N. G. Checks - City	2,268.51
" Water	357.10
" Dog Licenses	4.00
	<hr/>
	\$5,917,972.92

Ordered filed.

Mayor Villani: A motion to adjourn to June 13th is in order.

Mayor Villani: The Clerk will call the roll.

Commissioner Keenan: I so move.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

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COZZOLINO PRINTING COMPANY
NEWARK 2, NEW JERSEY



Minutes of the
BOARD OF COMMISSIONERS

June, 1951

Newark, N. J., June 13, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Board's Meeting Room, second floor, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Moran, Mayor Villani.

(Commissioner Moran took his seat after adoption of Ordinance 4345.)

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

4345 - An ordinance creating a subdivision in the Fire Division, Department of Public Safety of the City of Newark to be known as the Salvage Company, creating the positions and fixing the salaries of such employees of the Salvage Company so

established as may be taken into the employment of the City of Newark from the patrol of the Underwriters Protective Association of Newark, New Jersey, in accordance with the provisions of Chapter 170, Pamphlet Laws of 1951. The date set for further hearing and final passage was June 27.

4346 - An Ordinance to Prohibit the Smoking, or the handling, or the using of tobacco in any form lighted by fire, or the ignition of matches upon waterfront facilities of private and municipal ownership in the City of Newark. June 27 was the date set for further hearing and final passage.

4347 - An Ordinance to amend and supplement an Ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14, 1944, and amendments and supplements thereof. The date fixed

for further hearing and final passage was June 27.

4348 - An Ordinance relating to and fixing the charges for water furnished by the City of Newark was passed on third and final reading.

4349 - An Ordinance to authorize the grading, curbing, paving and other improvement of Monteith Avenue from North Sixth Street to the Newark-Belleville line, as a local improvement, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes. The ordinance was passed on third and final reading.

4350 - 4374 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$47,206.18, 159 items; \$2,862.87, 5 items; \$7,587.08, 8 items; \$193,649.39, 31 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$45,035.88, 3 items; \$48,417.05, 18 items; \$41,420.00, 2 items; \$633.79, 4 items; \$1,830.12, 10 items, \$107,912.28, 38 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$437.38, 6 items; \$36,464.23, 5 items; \$341,195.08, 10 items, being the bills and claims of the Department of Public Safety.

The sum of \$5,577.08, 44 items; \$38,236.97, 22 items; \$48,565.61, 10

items; \$52,561.26, 7 items; \$299,377.05, 57 items, being the bills and claims of the Department of Public Works.

The sum of \$185,992.45, 17 items; \$557.67, 1 item; \$5,310.65, 21 items; \$1,575.00, 2 items; \$386.52, 2 items; \$2,027.58, 9 items; \$49,918.47, 20 items, being the bills and claims of the Department of Public Affairs.

4375 - Pursuant to the ordinance authorizing the acquisition of fire apparatus and providing for the financing of the cost thereof, authorizes the issuance of Bond Anticipation Notes in the amount of \$243,000.

4376 - Pursuant to the ordinance authorizing the reconstruction or other improvement of various buildings and other structures maintained by the City of Newark or the acquisition and installation of equipment required therefore, authorizes the issuance of Bond Anticipation Notes in the principal amount of \$250,000.

4377 - Authorizes the issuance of Bond Anticipation Notes in the amount of \$50,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark.

4378 - Directs the City Treasurer to refund L. Losquadro the sum of \$72.57 representing erroneous tax payment paid by the afore-mentioned for personal taxes and interest.

4379 - 4380 - Grants permission to the Civic Clubs Council to con-

duct a fireworks display at the City School Stadium on July 4th. Bond in the amount of \$10,000 with the Indemnity Insurance Company of North America, as surety, was approved.

4381 - Authorizes acceptance of ownership of an iron pole located on the westerly side of Elizabeth Ave., south of Goldsmith Ave., from the Public Service Coordinated Transport for the consideration of \$1.00.

4382 - Approves agreement between Forest Hills Terrace, Section 3, Inc., and the City of Newark, by virtue of which the former grants an easement to the City for a right of way to maintain and operate a fifteen-inch and eighteen-inch reinforced concrete storm water sewer with manholes within the boundaries and lands of the Company, located along Branch Brook Place.

4383 - Authorizes return of \$50 paid by Marks Realty Co. as deposit on parcel of land which was subsequently withdrawn from sale of list of properties.

4384 - 4391 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on the following tax sale certificates: No. 34040, premises 388 Fifth Street, owned by William Manning, for 6 months, from June 28, 1951 to December 28, 1951; No. 19948, premises 386 Fifth Street, owned by William Manning, for 6 months, from June 24, 1951 to De-

cember 24, 1951; No. 31873, premises 24 Austin Street, owned by George Moskowitz, for 6 months, from June 17, 1951 to December 17, 1951; No. 31630, premises 279 Ogden Street, owned by Marie S. Caprio, for 6 months, from June 16, 1951 to December 16, 1951; No. 4138, premises 2 Melrose Ave., owned by Anna Pisapia, for 6 months, from June 22, 1951 to December 22, 1951; No. 19975, premises 303-305 North 13th Street, owned by Marie S. Caprio, for 6 months, from June 16, 1951 to December 16, 1951; No. 33690, premises 55-57 Second Ave., owned by Marie S. Caprio, for 6 months, from June 16, 1951 to December 16, 1951; No. 13482, premises 636-638 North 9th St., owned by Vincent Caruso, for 6 months from June 24, 1951 to December 24, 1951. Commissioner Ellenstein did not vote on the resolutions.

4392 - Authorizes the Director of the Department of Public Safety to negotiate and endeavor to formulate a plan or procedure agreeable to the Underwriters Protective Association for the transfer of the Salvage Corps to the Fire Division of the Department of Public Safety of the City of Newark, and directs that any said plans so formulated and satisfactory to the Director and the Underwriters Protective Association shall then be presented to the Board of Commissioners for final approval and adoption on behalf of the City of Newark; also, for such further action necessary to create said "Salvage Company", and adopt the necessary ordinance to establish and fix salaries of the personnel taken over by the City of Newark. Commissioner El-

lenstein did not vote on the resolution.

4393 - Rejects bids received on May 31, 1951 for repairs to motor trucks for the Bureau of Sanitation Motors. The Director of the Department of Parks and Public Property was authorized to readvertise for bids for the aforesaid work.

4394 - 4402 - The Board of Commissioners approved the following contracts:

For the repaving of Earl Street from Sherman Avenue to Frelinghuysen Avenue, to Nesto Construction Company, conditional upon approval of State Highway Commissioner, for the sum of \$10,356.50 in accordance with the bid and specifications.

For the narrowing of the parkways on Court Street from Washington Street to High Street, to Robert Bossert and Company, for the sum of \$11,584.65.

For the repaving of Treat Place from Branford Place to William Street, to Nesto Construction Company, conditional upon approval of State Highway Commissioner, for the sum of \$10,234.55, in accordance with the bid and specifications.

To Vincent W. Rospond, Inc., for Plumbing Work at the Nurses' Home, Fairmount Avenue, Newark, N. J., for \$1,625.00.

To the R. G. Maupai Company, for the Replacement of Steam Boil-

ers and Hot Water Tanks, at Montgomery Street Bath House, Newark, N. J., for \$34,866.00.

For Department of Public Safety-Traffic Division, with Minnesota Mining & Mfg. Co., St. Paul, Minnesota, for 12 rolls 24" x 50 yds. wide Angle Reflective Sheeting @ \$187.00 per roll adhesive coated; 12 rolls 18" x 50 yds. wide Angle White Reflective Sheeting @ \$153.21 per roll adhesive coated; 12 rolls 24" x 50 yds. Yellow flat top Reflective Sheeting @ \$204.00 per roll; 6 rolls 24" x 50 yds. Red flat top Reflective Sheeting \$204.00 per roll; 12 rolls 12" x 50 yds. wide Angle White Reflective Sheeting @ \$102.21 per roll adhesive coated; Total \$8,981.04.

For Department of Public Affairs-Variety Institutions for Groceries, for the period of July, August and September 1951. Unit prices are on file in the Division of Central Purchase. With Cook's Foods Inc., Valhalla, N. Y., for \$1,547.17, Flagstaff Foods, Perth Amboy, N. J., for \$11,149.26, Seeman Bros., Newark, N. J., for \$1,024.36, Uco Food Corporation, Newark, N. J., for \$7,018.72, Total \$20,739.51.

For Department of Public Safety-Police, with Carl W. Bush Company, Newark, N. J., for Harley Davidson Motorcycles: 5 Model 51 EL Twin Cylinder 61 Cubic Inch Motor @ \$1,058.10 each, 11 Model 51 FLS Twin Cylinder 74 Cubic Inch Motor @ \$1,047.65 each, 6 Model 51 LE Harley-Davidson Sidecars complete @ \$284.90 each, 5 Harley-Davidson Side-

car Bodies only @ \$165.00 each, Total \$19,349.05. Less Trade-in Allowance on 16 Motorcycles and Side-cars \$2,010.00, Total \$17,339.05.

For Department of Parks and Public Property - Electric Shop, Capital Outlay, with General Electric Supply Corporation, Newark, N. J., for 75 #9202-S Holophane Units @ \$46.81 each, 20 M-1-27 Holophane End Plates @ \$1.95 each, 85 M-1-94 Holophane Cross Framing Members @ \$1.05 each, 170 B-R-10 Holophane Brackets @ \$.55 each, Total \$3,732.50.

4403 - Approves appointment of John Russo and 9 others to position of Patrolman, in the Police Division, Department of Public Safety, effective June 17, 1951.

4404 - Pursuant to the provisions of R.S. 1937, 43:12-1, et seq., as amended, approves retirement pension in the amount of \$1,200 per annum for Rose Diebel, Cleaner in the Bureau of Public Buildings, Department of Parks and Public Property, effective June 17, 1951.

4405 - Approves appropriation of a sum not to exceed \$125 to defray the expenses of Traffic Engineer Edward L. Cyr in attending the President's Highway Safety Conference to be held on June 13, 14 and 15, 1951 at Washington, D. C.

4406 - By virtue of the provisions of R.S. 1937, 43:12-1, et seq., as amended, approves retirement pension in the amount of \$1,486.63 for

Joseph Pendergast, laborer in the Bureau of Sanitation, effective June 14, 1951.

4407 - Accepts offer of settlement made by Joseph Catino, former employee of the City of Newark, to waive all claims for any pension arrearages that might be due him, and grants the aforementioned a pension in the amount of \$60 per month, effective this date. The Law Department was instructed to obtain the necessary discontinuance of pending action and the necessary waiver or other documents covering the alleged pension arrearages.

4408 - 4427 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Court House Parking Corp., owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 23-25 Market Street; such use to be limited to the period of one year ending March 27, 1952 (Approved).

Application of Louis Gottlieb (Y. M.C.A., owner); for renewal permit for automobile parking station in a 2nd Business District; on premises 586-602 Broad Street; such use to be limited to the period of one year ending March 27, 1952 (Approved).

Application of Louis Gottlieb (Charles Realty Co., Inc., owner); for renewal of permit for automobile parking station in a 2nd Business District;

on premises 108-118 Commerce Street; such use to be limited to the period of one year ending March 27, 1952 (Approved).

Application of Louis Gottlieb, (Kresge-Newark, Inc., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 10-20 W. Park Street and 74-84 Halsey Street; such use to be limited to the period of one year ending March 27, 1952 (Approved).

Application of George Metsopoulos (J. & A. Michopoulos, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 222-224 Academy Street; such use to be limited to the period of one year ending May 4, 1952 (Approved).

Application of Perfection Distributors, Inc. (Carrie Pignataro, owner); for renewal of permit for the storage and distribution of beer in a 2nd Business District; on premises 23 Downing Street; such use to be limited to the period of one year ending May 4, 1952 (Approved).

Application of Abe Kullman (Abe Kullman & W. H. Steele, owners); for renewal of permit for automobile parking station in a 1st industrial district; on premises 16-18 Park Street; such use to be limited to the period of one year ending May 6, 1952 (Approved).

Application of N. J. Gaisford & Joseph Menza (Ralph M. Osmum, owner); for renewal of permit for

automobile parking station in a 1st Industrial District; on premises 76-78 New Street; such use to be limited to the period of one year ending May 7, 1952 (Approved).

Application of Angelo Barbato, owner; for renewal of permit for gasoline station in a 1st Industrial District; on premises 385-387 High Street; such use to be limited to the period of eight years ending May 8, 1959 (Approved).

Application of Leo Fine, (Strand, Inc., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 196-200 Mulberry Street; such use to be limited to the period of one year ending May 17, 1952 (Approved).

Application of Louis Gottlieb (Saybrook Holding Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 124-126 Washington Street; such use to be limited to the period of one year ending March 27, 1952 (Approved).

Application of Jerry Arpaio (Elizabeth Neuhaus, owner); for the manufacturing of small watch tools in a 2nd Residence District; on premises 246-248 South 19th Street (1st floor); such use to be limited to the period ending five years from date hereof (Approved).

Application of Ida Greenberg, owner for the conversion of a 3-family dwelling to a 6-family exceeding lot area requirements in a 2nd Residence

District; on premises 83 Demarest Street. (Approved).

Application of Albert Paolini, owner; for the erection of a four-car garage on rear half of lot in a 1st Residence District; on premises 43-45 North Munn Avenue, rear (Approved).

Application of Thomas Orgo, owner; for erection of one-story store building which will eliminate rear yards of 162-164 Plane Street, in a 1st Industrial District; on premises 160 Plane Street and 53 Bleecker Street (Approved).

Application of Bell Parking, Inc. (Map Enterprises, Inc., owner); for establishment of automobile parking station in a 2nd Business District; on premises 994-998 Raymond Boulevard; such use to be limited to the period ending February 21, 1952 (Approved).

Application of John Placko, owner; for the addition of a lubricating hoist in rear of present gasoline station building in a 2nd Business District; on premises 995-999 18th Avenue (Approved).

Application of Adolfo Giunta, owner; for the baking and distribution of bread, and erection of addition to rear building in a 2nd Business District; on premises 672 North 6th Street, rear (Action deferred for two weeks after objector was heard).

Application of Anna Weissman, owner; for the establishment of a scrap metal storage yard including

a cutting shear in a 2nd Business District; on premises 39-43 Livingston Street on condition that 1) 39 Livingston Street be used exclusively for storage of trucks of the applicant only, it being understood that if there is any merchandise on the truck, it will stay on overnight and there will be no loading or unloading of merchandise at 39 Livingston Street and that all operations will be conducted in the building known as 41-43 Livingston Street; and 2) such use to be limited to the period ending one year from date hereof (Disapproved, after hearing was held. Mr. Rudolph Weizik, and Mrs. Mary Lebed spoke in opposition to the application and Mr. Harry Wische and Mr. Martin Simon spoke for the applicant. Mr. Nathan Weissman also spoke for the applicant).

Application of Newark Auto Top & Body Co. (80 Central Ave Corp., owner); for establishment of parking station for employees of auto body company at 80 Central Avenue, in a 2nd Business District; on premises 104 Central Avenue; such use to be limited to the period ending one year from date hereof (Approved).

Commissioner Ellenstein: A motion to adjourn is now in order.

Commissioner Keenan: I so move.

Commissioner Ellenstein: All in favor of the motion to adjourn signify by saying aye. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., June 27, 1951.

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners' Chamber, second floor, City Hall, Newark, at 2:00 P.M.

Present: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

(Commissioner Carlin took his seat before vote on Ordinance 4431).

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

4428 - An Ordinance providing for the vacation, release and extinguishment of the public rights, of and in portions of lower road to Elizabeth extending from Haynes Avenue to Meeker Avenue, (a triangle) and from Haynes Avenue to Frelinghuysen Avenue, (a 6 foot strip) along the westerly side of Meeker Avenue. July 11th was the date set for further hearing and final passage.

4429 - An Ordinance creating a subdivision in the Fire Division, Department of Public Safety of the City of Newark to be known as the Salvage Company, creating the positions and fixing the salaries of such employes of the Salvage Company so established as may be taken into the employment of the City of Newark from the patrol of the Underwriters Protective Association of Newark, New Jersey, in accordance with the

provisions of Chapter 170, Pamphlet Laws of 1951. Action on the ordinance was laid over until July 11th.

4430 - An Ordinance to prohibit the smoking, or the handling, or the using of tobacco in any form lighted by fire, or the ignition of matches upon waterfront facilities of private municipal ownership in the City of Newark. Action on the ordinance was laid over until July 11th.

4431 - An Ordinance providing for the regulation and control of vehicular traffic and parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14, 1944, and amendments and supplements thereof was passed on third and final reading. Mr. Maurice J. Zucker and Mr. Morris Pivnick spoke against passage of the ordinance during hearing which was held.

4432-4456 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$158,268.52, 178 items; \$1,382.50, 14 items; \$8,055.90, 11 items; \$194,638.95, 32 items; \$625.00, 1 item; \$8,486.58, 8 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$23,051.65, 53 items; \$2,350.50, 2 items; \$789,169.50, 1 item; \$338,136.72, 7 items; \$48,279.06, 18 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$58,580.19, 10 items; \$43,657.49, 3 items; \$341,923.64, 10 items, being the bills and claims of the Department of Public Safety.

The sum of \$33,256.36, 34 items; \$46,025.66, 8 items; \$38,236.97, 22 items; \$17,388.13, 72 items, being the bills and claims of the Department of Public Works.

The sum of \$73.00, 1 item; \$3,-946.22, 16 items; \$2,247.87, 8 items; \$557.67, 1 item; \$35,553.51, 15 items; \$172,894.97, 17 items; \$386.52, 2 items, being the bills and claims of the Department of Public Affairs.

4457 - A resolution memorializing Congress to extend and strengthen the Defense Production Act by proper amendments, clarifying and enlarging its provisions to check inflation and insure relief to consumers. Copies of the resolution were directed sent to the President of the United States, the two United States Senators and to each of the Representatives of this state.

4458 - Authorizes appropriation of sum of \$200 to cover cost of scholarship in Annual Rutgers Work Shop in Human Relations, being conducted this summer at Rutgers University, co-sponsored by the National Conference of Christians and Jews, the Division against Discrimination of the State Department of Education, and Rutgers University.

4459 - Pursuant to the ordinance making an appropriation to pay the City's share of the cost of an ad-

ditional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities, authorizes issuance of Bond Anticipation Notes in the amount of \$405,000. Moneys raised by the issuance of these notes are to be applied to the payment of \$405,000 of principal notes heretofore issued and payable on July 12, 1951.

4460 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$55,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$55,000 outstanding notes heretofore issued and payable on July 14, 1951.

4461, 4464 - Grants permission to the Celebration Committee of Society of Maria A.S. del Carmine of St. Lucy's Church to conduct a fireworks display throughout its parish during a parade on July 14th, 15th, and 16th. Bond in the amount of \$10,000, with the Committee as principal, and Indemnity Insurance Company of North America, as surety, was approved.

4462, 4463 - Grants permission to the Comitato Festo Calonia Calabrettana Della Festa Maria S.S. Della Neve & S. Gusseppe of St. Lucy's Church to conduct a fireworks display throughout its parish on July 28th and 29th. \$10,000 bond furnished by said Committee as principal, and

Indemnity Insurance Company of North America, as surety, was approved.

4465 - By virtue of R.S. 54:4-3.12, authorizes tax exemption not exceeding \$500 on the assessment against their property to honorably discharged servicemen as per list on file in Office of City Clerk.

4466 - Authorizes sale of city owned property on Edison Avenue to the Housing Authority of the City of Newark for the sum of \$1,900.00.

4467 - Authorizes payment of sum of \$248.88 to Jack Epstein, Samuel Ehrenkranz and David S. Wasserman, this sum representing rents collected by city for property at 327-29 Jelliff Avenue, owned by the afore-mentioned.

4468-4469 - The Board of Commissioners extended the time within which the final judgment must be recorded in the foreclosure proceedings on the following tax sale certificates: No. 25577, premises 76 Elm St. owned by Seymour L. Sloan, to July 26, 1951; No. 30393, premises 68 Elm St., owned by Seymour L. Sloan, to July 26, 1951. Commissioner Ellenstein did not vote on the resolutions.

4470 - Approves offer to purchase from Manuel Coutho and Sarah Coutao, for the sum of \$363.63, easement for water pipe line owned by the City of Newark, which crosses property of the afore-mentioned, in Belleville.

4471 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the grading, curbing and paving of Monteth Avenue from North Sixth Street to Newark-Belleville Line.

4472 - Surety Corporation, Fidelity and Deposit Company of Maryland was named in error in resolution 4253, adopted May 16, 1951. Surety Corporation Bond, Maryland Casualty Company, Surety and Gallo Asphalt Co., Principal, contractor for repaving of Stratford Place from Clinton Avenue to Waverly Avenue, was approved.

4473 - Rejects bids received on May 7th, 1951 for repairing and retreading tires for the Bureau of Sanitation—Motors. The Director of the Department of Parks and Public Property was authorized to advertise for new bids for the work.

4474-4484 - The Board of Commissioners approved the following contracts:

Flagging contract for the laying and relaying of sidewalks in the City of Newark for the year 1951, To Carricino & Zappulla, for a sum not to exceed \$6,000.

For heating work in connection with Installation of a New Oil Burner and Fuel Oil Storage Tank, for the Board of Health Building, Plane and William Streets, With George L. Dennis Co., Inc. of 116 Stuyvesant Avenue, Newark, for the sum of \$9,683.00.

For making test borings and preliminary studies of the soil conditions at the site of the proposed Incinerator to be constructed for the City of Newark, located between Doremus Avenue, Wilson Avenue, Lehigh Valley Railroad and Rutherford Street, With Raymond Concrete Pile Co., for the sum of \$4,632.00.

For Department of Parks and Public Property—City Clerk, With C. Wolber Company, Newark, N. J., for 7,000 copies "Municipal Yearbook 1950-51" booklet form, approximately 90 pages and cover, to be printed and bound in accordance with the specifications on file in the Division of Central Purchase, @ \$21.45 per page for 7,000 copies; Price per page for additional copies in unit of one thousand copies, @ 2.60 per page; Approx. total, \$1,930.50.

Changes contract awarded to the Perfect Laundry Co. for the laundering of city-owned towels and bathing suits for the period from Jan. 1, 1951 to June 30, 1951, since the award should have been for a period of one year from December 18, 1950.

For Various Departments, For Building Materials in accordance with schedules and specifications on file in the Division of Central Purchase, to the following: Industrial Service & Supply Co., Newark, N. J., for \$13,123.75; John P. Callaghan Co., Harrison, N. J., for \$8,547.25; Van Keuren & Son, East Newark, N. J., for \$1,495.00; Harrison Supply Co., Harrison, N. J., for \$1,104.00; Total \$24,270.00.

For Various Departments, With C & I Coal-Warren Ice and Trucking Co., Newark, N. J., For Kerosene Oil, to be delivered: a. To any point within the City Limits 7,320 gals. in 55 gal. drums @ .131 gal. minus .013; b. To Division of Water, Little Falls, N. J., 2,000 gals. in bulk @ .131 gal. minus .016; Total \$1,093.76. D & L Oil Sales Co., Newark, N. J., Kerosene Oil, to be delivered: To City Asphalt plant, 10,000 gals. in bulk @ .114 gal, Total \$1,140.00.

For Department of Parks & Public Property—Traffic Court—Municipal Court, Part VI., with Kilpatrick & Clarkson, Inc., Newark, N. J., for Printing of 30,000 Summonses, as per specifications on file in the Division of Central Purchase @ \$70.88 per M, Total \$2,126.40.

For Department of Parks and Public Property—Public Buildings., With Graybar Electric Company, Inc., Newark, N. J., For "Bull Dog" Distribution System Feeder Ducts and Fittings, 18 items according to list and specifications in the Division of Central Purchase for \$31,102.06.

For All Departments, With Acme Fuel Co., Inc., Newark, N. J., For 3,825 tons Buckwheat Coal No. 1 Truck del. City Limits @ \$10.77 ton, 8,500 tons Buckwheat Coal No. 2 Truck del. City Limits @ \$8.77 ton, Total \$115,740.25. C & I Coal-Warren Ice & Trucking Co., Newark, N. J., 640 tons Nut Coal, Truck del. City Limits @ \$17.47 ton, 415 ton Stove Coal, Truck del. City Limits @ \$17.47 ton, 500 tons Bituminous Coal (Run

of Mine) Truck del. Asphalt Plant @ \$9.78 ton, 195 tons Bituminous Coal, Pea Size, Stoker type, Truck del. City Limits @ \$10.78 ton, Total \$25,422.95. City Coal and Fuel Oil Company, Newark, N. J., 110 tons Nut Coal, Truck del. Cedar Grove, N. J. @ \$17.45 ton, Total \$1,919.50. Wilbur Fredericks, Oak Ridge, N. J., 150 tons Nut Coal, Truck del. Charlotteburg, N. J. @ \$20.56 ton, Total \$3,084.00.

For Department of Public Affairs, Various Institutions, For Meats and Poultry for the period from July 9, 1951 to August 10, 1951 inclusive, Unit prices are on file in the Division of Central Purchase, With M. Augenblick & Bro., Division of The Borden Co., Newark, N. J., for \$2,432.38; Davis-White Co., Newark, N. J., for \$7,324.70; Lair & Brydon, Newark, N. J., for \$3,312.71; Lincoln Brisket Co., Newark, N. J., for \$1,569.35; National Meat Supply Co., Hoboken, N. J., for \$1,095.90, Total \$15,735.64.

4485 - Rescinds resolution No. 3662 adopted February 8, 1951, awarding contract to the Graybar Electric Co., Inc. for Distribution System Feeder Bus Ducts and Fittings, 2000 amperage for \$28,321.60.

4486 - Approves appointment of Eugene A. Fries and 4 others to position of Patrolman, in the Police Division, Department of Public Safety, effective July 1, 1951.

4487 - Approves appointment of Edward A. Keiser and 5 others to

position of Fireman, in the Fire Division, Department of Public Safety, effective July 1, 1951.

4488 - 4490 - Approves following appointments of men presently on active duty in the armed forces, conditioned that they report to the Director of the Department of Public Safety within 90 days after honorable discharge: William Thomas, Jr. to Fireman, Paul J. Hurle to Telephone Operator in Police Division, Robert F. Marron to Fireman.

4491 - Approves appointment of Phyllis D. Zarra to position of Temporary Billing Machine Operator in the Accountant-Treasurer's Division, Department of Revenue and Finance, at a salary of \$2,201 per annum, effective June 25th, 1951.

4492 - Approves appointment of Rose A. Woodside to position of Clerk Stenographer, Division of Municipal Alcoholic Beverage Control, Department of Revenue and Finance, at a salary of \$2,201 per annum, effective June 25, 1951.

4493 - Approves appointment of Claude R. Jackson to position of Temporary Assistant Cashier, Cashier's Division, Department of Revenue and Finance, at a salary of \$3,000 per annum, effective June 18, 1951.

4494 - Pursuant to R.S. 43:12-1, approves retirement pension of \$2,000 per annum to Charles Leonardis, Foreman, in the Bureau of Sanitation, effective February 1, 1951.

4495, 4497 - Pursuant to R.S. 43:4-1, approves the following retirement pensions: Bertrand Lorient, Laborer-Driver in the Bureau of Sanitation, at \$1,876.68 per annum, effective July 16, 1951; Joseph Longo, laborer, Division of Water Accounts, at \$1,417.52 per annum, effective July 11, 1951.

4496 - Pursuant to R.S. 1937, 43:12-1, et seq. as amended, approves retirement pension in the amount of \$1,200 per annum for Margaret Young, Cleaner in the Bureau of Buildings, effective July 1, 1951.

4498 - 4515 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Williams Automotive Truck Service (D. Wasserman & E. Ehrenkrantz, owners); for renewal of permit for garage for automotive repairs in a 2nd Business District; on premises 224-226 Oliver Street (rear); such use to be limited to the period of three years ending May 8, 1954 (Approved).

Application of Esso Standard Oil Co., owner; for renewal of permit for gasoline station in a 2nd Business District; on premises 242-248 Park Avenue; such use to be limited to the period of eight years ending March 27, 1959 (Approved).

Application of Bernard Garfinkel (A. & M. Garfinkel, owners); for renewal of permit for repairing and pumping of neon signs in a 2nd Business District; on premises 16

Watson Avenue (rear); such use to be limited to the period of one year ending May 8, 1952 (Approved).

Application of Isidore Markowitz (Auto Gear & Axle Corp., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 47-51 William Street, such use to be limited to the period of one year ending June 5, 1952 (Approved).

Application of Alfredo Adinolfi, owner; for the establishment of auto repair shop (no body or fender work) in a 2nd Business District; on premises 191-193 South Orange Avenue; such use to be limited to the period ending one year from date hereof (Approved).

Application of Charles Delisa (J. Schulman & M. Halperin, owners); for the re-establishment of storage of second-hand bottles in a 1st Business District; on premises 222 Broome Street (1st floor); such use to be limited to the period ending December 29, 1951 (Approved).

Application of Charles Bronfman (H. Samuels & S. E. Siegel, owners); for re-establishment of used car sales station in a 2nd Business District; on premises 699-705 Springfield Avenue; such use to be limited to the period ending May 15, 1951 (Approved).

Application of Tillie B. Guzinsky, owner; for the addition to rear of store exceeding rear yard require-

ments in a 2nd Business District; on premises 413 Clinton Avenue (Approved).

Application of Anthony Majewski, owner; for the erection of a one-car garage on rear half of lot in a 1st Residence District; on premises 163½ Isabella Avenue (Approved).

Application of Samuel Rynar, owner; for the erection of a two-story, 1-family dwelling in a 1st Residence District; on premises 2-4 Cleveland Avenue (Approved).

Application of Peter & Attilio Sorge, owners; for erection of 8-car garage on front half of a lot in a 2nd Residence and 2nd Business Districts; on premises 278-282 Second Avenue (Approved).

Application of Parker Construction Co. (Adeline Handler, owner); for erection of a 1-family, 2-story dwelling in a 1st Residence District; on premises 521-523 Highland Avenue (Approved).

Application of Parker Construction Co. (Adeline Handler, owner); for erection of a 1-family, 2-story dwelling in a 1st Residence District; on premises 525-527 Highland Avenue (Approved).

Application of Parker Construction Co. (Adeline Handler, owner); for erection of a 1-family, 2-story dwelling in a 1st Residence District; on premises 600-602 Parker Street (Approved).

Application of Parker Construction Co. (Adeline Handler, owner); for erection of a 1-family, 2-story dwelling in a 1st Residence District; on premises 604-606 Parker Street (Approved).

Application of Parker Construction Co. (Adeline Handler, owner); for the erection of a 1½-story, 1-family dwelling with garage on front half of lot and connected by a breezeway, in a 1st Residence District; on premises 232-238 Elwood Avenue (Approved).

Application of Margaret Dallegro, owner; for enclosure of 2nd floor porch beyond the set-back line in a 3rd Residence District. Requested set-back is 19'-7" from curb; average set-back of block 21'-4" from curb; on premises 327 Summer Avenue (Approved).

Application of Adolfo Giunta, owner; for the baking and distribution of bread, and erection of addition to rear building in a 2nd Business District; on premises 672 North 8th Street, rear (Approved).

**DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
NEWARK 2, NEW JERSEY**

June 13, 1951.

To the Honorable Commissioners
of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of May, 1951:

Cash on Hand, April 30, 1951	\$10,905,438.94	
Received—May, 1951	6,959 566.24	
Transfers—May, 1951	35,241.10	
		\$17,900,246.28
Disbursements—May, 1951	\$ 6,719,401.52	
Transfers—May, 1951	35,241.10	
		\$ 6,754,642.62
Cash on Hand, May 31, 1951		\$11,145,603.66

Yours Respectfully,

MEYER C. ELLENSTEIN, Director
Department of Revenue and Finance
per: LEO A. REILLY (signed)

DISBURSEMENTS

By Warrant	\$ 6,638,191.83	
Petty Cash—Homettes		50.00
Petty Cash—Johnson Homes		50.00
Bonds—Water		70,000.00
Fees—Hotel Certificates		677.00
Rabies Control—Dog Licenses		522.00
N.G. Checks—City		9,106.25
" " Water		800.44
" " Dog License		4.00
		\$ 6,719,401.52

Ordered filed.

MONTHLY STATEMENT OF CASH RECEIPTS
MAY, 1951

Description	Amount
TAX COLLECTIONS:	
Prepaid Taxes	
1951 Taxes	4,973,647.03
Real Estate Arrears	61,680.66
Personal Arrears	53,037.52
Tax Title Liens	5,738.86
Tax Title Liens, Chapter No. 149, P.L. 1943	10,250.00
Five Year Plan—Tax Collections	
Three Year Plan—Tax Collections	
Bank Stock Tax	
Tax Receiver—N.G. Checks Made Good	9,157.25
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions—Prior Years Taxes Returned	608.40
LICENSES:	
Alcoholic Beverages	399,060.00
All Other	32,813.34
Prepaid License	
FEES AND PERMITS :	4,875.65
FINES:	
Magistrates (Municipal Courts)	31,905.50
Library	2,483.71
N.G. Checks Made Good	27.00
Interest and Costs on Taxes	13,472.31
Interest and Costs on Assessments	90.90
State Aid—Highway Lighting	
Franchise Tax	312,396.03
Gross Receipts Tax	
Bus Receipts Tax	38,318.75
Motor Fuel Tax Refund	
Rents from Municipal Property	12,410.07
Contribution City of East Orange—Passaic Valley Sewer	
Bill Board Tax	

Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program—Schools	958.23
Penny Milk Program—U. S. Department Agriculture	539.92
Bureau of Streets	3,791.59
Bureau of Sidewalks	
Bureau of Sanitation	3,111.35
Port Newark Lease—Port of New York Authority	
Tax Sale Premiums—Chapter No. 149	
Parking Meters	9,858.51
Tax Premiums	
Federal Public Housing Authority	10,866.25
City of Newark—Housing Authority	
Due From Airport Account	
State Road Aid—Chapter 62	

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE:

Water Department Operating	339,767.49
Division of Port Development	
Water Capital	185,500.00
Division of Dog Control	3,206.00
Protested Checks—Dog Control	4.00
Prepaid Dog License	
Marriage Licenses	1,380.00
Weights and Measures—Solid Fuel Fines	57.50

CAPITAL FUNDS:

Promissory Notes—Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes—Bonds	
Bond Anticipation Notes	13,500.00
Improvement Authorization—Bonded	
Reserve—Fire Loss	
" To Pay City Railway Debt	
" Port Newark Debt Service	
" Sale of City Property	
Permanent Bond Sale	
Reserve to pay Port Newark Debt Service 3%	
Reimbursement Port Newark—Port Authority	
Sale of U. S. Treasury Bonds	
Reserve Storm Damage	70,205.23

TRUST FUNDS:

Assessments Receivable—Regular	198.00
" " Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve—Foreclosure Fees—Tax Sale Liens	
Public Affairs—Special Account Claims	
Reserve—Salary and Wages	
Reserve—Internal Revenue Tax—Baths	
Reserve—Army Base	
Master Electricians License	
Reserve—Shade Tree Assessments	112.90
Reserve—Alice Hayes Estate	
Reserve—Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve—Deposit on Bids—Contracts	
Kinney Corp.—Lieu of Bond	
Homettes—Revenue	3,133.00
Johnson Homes—Revenue	14,305.75
F.P.H.A.—Revenue	
Rehabilitation—Revenue	321.00
Protested Checks—Homettes	
" " Johnson Homes	
" " F.P.H.A.	
" " Rehabilitation	
Security Deposit Fund—Homettes	15.00
" " Johnson Homes	
" " F.P.H.A.	10.00
" " Rehabilitation	
Homettes—Maintenance	5.00
Auto Damage	
Tax Title Liens—Shade Tree	
Reserve—Deposit on Bids—Foreclosed Property	4,043.50
Johnson Homes—Fire Loss	3,550.78
Reserve—Newark Union Truck Terminal	23,774.56

APPROPRIATION REFUNDS:

Department of Public Affairs	5,026.82
Department of Revenue and Finance	
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	421.90

MISCELLANEOUS ITEMS:

Tax Overpayments	
Refunds—Excess Cashiers' Collections	31.12
Lease—200 Washington Street Corp.	
" Estate Funds .....	.26

Tax Sale Premiums	
Tax Sale Redemptions	1,606.05
Unallocated Funds	
Over and Under Account	
Retained Percentage on Contracts	
Rents—City in Possession	1,675.75
Foreclosed Property Sales	1,970.00
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P.A. Special Account Claims	10,623.50
Franchise Tax—Fire Insurance Companies	280,450.24
Franchise Tax—Domestic Life Insurance Companies	
Reserve—Fees Application Hotel Certificates	140.00
Outdoor Pools	
Damages—Rents City in Possession	

MISCELLANEOUS REVENUE NOT ANTICIPATED:	3,423.06
Petty Cash Funds Re-deposited	
Investment in Savings and Loan—Returned	
	<hr/>
	\$6,959,566.24

I HEREBY CERTIFY that the figures contained in this report are correct.

WILLIAM J. GRIFFIN (signed)
Acting Auditor

M. ELLENSTEIN (signed)
Director

Ordered filed.

Commissioner Keenan: I move we adjourn.

Mayor Villani The Clerk will call the roll.

Yeas Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani

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COZZOLINO PRINTING COMPANY
NEWARK 2, NEW JERSEY



Minutes of the
BOARD OF COMMISSIONERS

JULY, 1951

Newark, N. J., July 2, 1951

A special meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commission Conference room, third floor, City Hall, Newark, at 1:00 P.M.

Mayor Villani: The special meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Keenan, Mayor Villani.

Absent: Commissioners Ellenstein, Moran.

The Acting Clerk read the following call for the meeting:

4517½

CITY OF NEWARK, NEW JERSEY
RALPH A. VILLANI, Mayor

July 2, 1951

Honorable Harry S. Reichenstein, City Clerk,
City Hall,
Newark, New Jersey

Dear Mr. Reichenstein:

Please be advised that I am calling a special meeting of the City Commissioners, to be held in the Conference Room of the City Hall, at 1:00 P.M. today.

Very truly yours,
Ralph A. Villani,
Mayor

rav:ems

Mayor Villani stated he had called this special meeting at the request of Commissioner Keenan for the purpose of considering an application for a public fireworks display at Ruppert Stadium.

4518 - Grants permission to Julius Kazin, Vice-Pres., Outdoor Sports Corporation, 17 Academy Street, Newark, N. J. to conduct a public fireworks display at Ruppert Stadium, Newark, on July 4th, between 8:30 and 10:30 P.M.

4519 - Approves \$10,000 bond furnished by Outdoor Sports Corporation

as principal, and Indemnity Insurance Company of North America, as surety, for public fireworks display.

Mayor Villani: There being no further business, the meeting will be adjourned. The Clerk will call the roll.

Commissioner Keenan: I so move.

Yeas: Commissioners Carlin, Keenan, Mayor Villani.

Mayor Villani: It is so ordered.

Newark, N. J., July 11, 1951.

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

4520 - An Ordinance requiring the removal of brush, weeds, dead and dying trees, stumps, roots, obnoxious growths, filth, garbage, trash and debris from lands in the City of Newark. July 25th was the date set for further hearing and final passage.

4521 - An Ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Dept. of Public Affairs, and establishing salaries therefore, adopted April 7, 1943, by changing the salary of pathologist to \$8,000 per annum, effective July 1, 1951. The date set for further hearing and final passage was July 25th.

4522 - An Ordinance providing for the vacation, release and extinguishment of the public rights, of and in portions of lower road to Elizabeth extending from Haynes Avenue to Meeker Avenue, (A triangle) and from Haynes Avenue to Frelinghuysen Avenue (A 6 foot strip) along

the westerly side of Meeker Avenue. The ordinance was passed on third and final reading.

4523 - An Ordinance creating a subdivision in the fire division, Department of Public Safety of the City of Newark to be known as the Salvage Company, creating the positions and fixing the salaries of such employee of the Salvage Company so established as may be taken into the employment of the City of Newark from the Patrol of the Underwriters Protective Association of Newark, New Jersey, in accordance with the provisions of Chapter 170, Pamphlet Laws of 1951. The ordinance was passed on third and final reading after a lengthy discussion by Commissioners Keenan and Ellenstein. Commissioner Ellenstein voted in the negative. Mr. Sam Baum and Mr. Milton Hendler spoke for passage of the ordinance.

4524 - An Ordinance to prohibit the smoking, or the handling or the using of tobacco in any form lighted by fire, or the ignition of matches upon waterfront facilities of private and municipal ownership in the City of Newark. Action on the ordinance was laid over for two weeks.

4525 - 4548 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$193,125.60, 32 items; \$8,486.58, 8 items; \$68,706.88, 21 items; \$2,572.15, 7 items; being the

bills and claims of the Department of Parks and Public Property.

The sum of \$200,010.08, 2 items; \$6,781.47, 42 items; \$48,442.52, 20 items; \$378,831.25, 4 items; \$4,406.24, 13 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$342,270.65, 10 items; \$17,481.67, 4 items; \$258.43, 3 items, being the bills and claims of the Department of Public Safety.

The sum of \$38,296.58, 22 items; \$62,205.75, 3 items; \$46,785.74, 11 items; \$72,602.32, 46 items; \$71,114.33, 53 items; being the bills and claims of the Department of Public Works.

The sum of \$15,193.43, 12 items; \$1.55, 1 item; \$3,826.06, 17 items; \$4,140.33, 16 items; \$386.52, 2 items; \$557.67, 1 item; \$173,480.41, 17 items; being the bills and claims of the Department of Public Affairs.

4549 - Approves offer from Manuel Coutho and Sarah Coutho for the purchase of certain right of way owned by City of Newark in the premises at 35 Oak Street, Belleville, N. J., for the sum of \$363.63.

4550 - A resolution congratulating and felicitating Mrs. Carolina Wolf, of 32 Orchard Street, on the celebration of the centennial of her birth. A copy of the resolution was directed sent to Mrs. Wolf.

4551 - Directs the Director of the Department of Revenue and Finance

to pay to Alvin F. Knight the sum of \$200 which represents a fine heretofore imposed by the Municipal Court of the City of Newark which conviction was reversed and fine remitted upon appeal to the Essex County Court.

4552 - Approves application made by Arthur and Margaret Padula for the apportionment of taxes levied on several properties owned by them on Tuxedo Parkway, for the year 1951.

4553 - Approves application made by Jas. and Eleanor Caffrey, Arthur G. and Helen Morse, Richard V. & Marg. Lutz, Maurice M. Durkin, David and Eleanor Cohn, John W. and Lee Rowen, Morris and Elaine R. Merlis, Irving D. and Anna Berkowitz, Rudolph F. Mancini, and Arthur W. Magnusson, for the apportionment of taxes levied for 1951 on property owned by them.

4554 - Approves refund of \$128 to John Englehorn, this sum representing one-half of the fee paid for a building permit which was not used.

4555 - Authorizes refund of \$135 to Guyton-Callahan Post No. 152, American Legion of 43 Prince Street, representing refund on deposit left on application for liquor license which application was subsequently withdrawn.

4556 - 4557 - Grants permission to the Committee of Society of St. Rocco of St. Lucy's Church to conduct a fireworks display throughout its parish on August 14, 15, 16 and 17.

Surety bond in the amount of \$10,000 with said Committee as principal and Indemnity Insurance Co. of North America as surety was approved.

4558 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for lighting by electricity the public streets, highways, parks and other public places of the City of Newark.

4559 - Approves Surety Corporation Bond, Standard Accident Insurance Company, Surety, and Nesto Construction Co., Principal, contractor for the repaving of Chestnut Street from Broad Street to Mulberry Street.

4560 - Approves Surety Corporation Bond, Standard Accident Insurance Company, Surety, and Nesto Construction Co., Principal, contractor for the repaving of Polk Street from Market Street to Ferry Street.

4561 - Approves Surety Corporation Bond, Standard Accident Insurance Company, Surety, and Nesto Construction Co., Principal, contractor for the repaving of Eagles Street from Orange Street to James Street.

4562 - Rescinds resolution No. 4251 awarding contract for Air conditioning the North and South Wells of the City Hall to Dietl and Kraft.

4563-4569 - The Board of Commissioners approved the following contracts:

For Department of Public Affairs—
Various City Institutions, with Clin-

ton Milk Company, Newark, N. J., for 6,480 qts. per week, Milk, Homogenized, 40 qt. can @ \$5.44 40 qt. can, 12 qts. Buttermilk @ \$.144 qt., 4 qts. per week, Heavy Cream, 1 qt. bottle @ \$.90 qt., 15½ pts. per week, Heavy Cream, ½ pt. bottle @ \$.25 ½ pt., 2½ pts. per week, Light Cream, ½ pt. bottle @ \$.17 ½ pt., 62 qts. per week, Light Cream, 1 qt. bottle @ \$.53 qt., Total, \$22,125.65.

For Department of Public Affairs—
Various Institutions, for Surgical Supplies and Drugs, as per schedules on file in the Division of Central Purchase to the following: Seidler Chemical & Supply Co., Newark, N. J., for \$5,617.66, Goldman's Drug Store, Newark, N. J., for \$1,332.25, Jack Braverman Pharmacy, Newark, N. J., for \$1,966.71, Total, \$8,916.62.

For Department of Public Safety—
Fire, with Eureka Fire Hose, Division of United States Rubber Co., New York, N. Y., for 1,500 ft. 1½" Double Jacket Rubber Lined Fire Hose @ \$1.14 ft., 4,000 ft. 2½" Double Jacket Rubber Lined Fire Hose @ \$1.53 ft., Total, \$7,830.00.

For Department of Public Works—
Bureau of Water, with National Lead Company, New York, N. Y., for 2 tons ⅝" AA Lead Pipe @ \$415.80 ton, 8 tons 1" AA Lead Pipe @ \$415.80 ton, 2 tons 1" AAA Lead Pipe @ \$415.80 ton, 2 tons Prime Virgin Pig Lead @ \$381.15 ton, Total, \$5,751.90.

With Serritella Bros., Newark, N. J., for the sale of ashes from Newark

City Hospital, Department of Public Affairs of the City of Newark, for the sum of eighty-five cents (85¢) per cubic yard. Term of said contract to be: Serritella Bros.—August 1, 1951 to July 31, 1952 inclusive.

For Air Conditioning, Heating and Ventilating the North and South Wells of the City Hall, To Dietl and Kraft of 455 West Market Street, Newark, New Jersey, for \$41,616.00, base bid.

For the repairing and retreading of automobile tires for trucks and passenger cars, for the Bureau of Sanitation—Motors; With Riteway Tire Service, of 358-62 Broadway, Newark, New Jersey for prices listed on schedule. Commissioner Ellenstein did not vote on this resolution.

4570 - Approves appointment of Walter M. Earl and 7 others to position of Patrolman, in the Police Division, Department of Public Safety, effective July 15, 1951.

4571 - Approves promotion of Edward A. Brady and 4 others to position of Captain in the Fire Division, Department of Public Safety, effective July 15, 1951.

4572 - Approves appointment of Ralph B. Luongo to position of laborer, Water Accounts Division, Department of Revenue and Finance, at a salary of \$1.363 hourly, effective July 14, 1951.

4573 - 4574 - Pursuant to the provisions of R. S. 43:12-1, et seq., as amended, approves the following re-

tirement pensions: Sarah Walsh, Laundry Worker at the Newark City Hospital at \$1,150 per annum, effective July 24, 1951; Frank Sanatore, Laborer in the Bureau of Public Buildings, at \$1,252.68 per annum effective July 15, 1951.

4575 - Approves action of the Mayor and Director of the Department of Parks and Public Property in reappointing as a member of the Central Planning Board, Arthur A. Giffoniello, M. D., for a term of six years from July 31, 1951.

4576 - Approves plan outlined by the Director of the Department of Public Safety for incorporating the Salvage Corps conducted by the Underwriters' Protective Association of Newark, into the Fire Division of the Department of Public Safety. The appointments of Louis Churchill and 7 others to position of Salvage Men in the Fire Division was also approved.

4577 - 4591 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning Ordinance;

Application of Albert Preziosi, owner; for renewal of permit for automobile sales station in a 2nd Business District; on premises 468-470 South Orange Avenue; such use to be limited to the period of one year ending May 5, 1952 (Approved).

Application of Ciel & Sylvia Rabinowitz & Betty Lubin, owners; for renewal of permit for gasoline sta-

tion in a 2nd Business District; on premises 116-120 Orange Street; such use to be limited to the period of eight years ending May 8, 1959 (Approved).

Application of William Fisher, owner; for renewal of permit for gasoline station and lubritorium in a 1st Business District; on premises 292-296 Clinton Place; such use to be limited to the period of eight years ending May 8, 1959 (Approved).

Application of Thomas A. Riley, owner; for erection of building for non-automatic car washing (1 bay only) in a 2nd Business District; on premises 255-257 Belmont Avenue (Approved).

Application of Parker Construction Co. (Adeline Handler, owner); for erection of a two-story, 1-family dwelling in a 1st Residence District; on premises 596-598 Parker Street. (Approved).

Application of Parker Construction Co. (Adeline Handler, owner); for erection of a two-story, 1-family dwelling in a 1st Residence District; on premises 517-519 Highland Avenue. (Approved).

Application of Alice Fraenkel, owner; for the establishment of a photographers studio in a 3rd Residence District; on premises 116 Prospect Street (1st floor) (Approved).

Application of Jacob Vogler, owner; for erection of a three-car garage on front half of lot in a 1st Industrial

District; on premises 32-34 Wall Street (Approved).

Application of Franklin Washington Trust Co. (Joseph E. Herrman, owner); for the addition of an entrance to a bank customers parking station at 467-469 Central Avenue, in a 2nd Business District; on premises 8 Fifth Street; such use to be limited to the period ending five years from date hereof (Approved).

Application of David Busch (James M. Efross, owner); for renewal of permit for automobile parking station in rear of gasoline station in a 2nd Business District; on premises 952-958 Bergen Street (rear); such use to be limited to the period of one year ending July 31, 1952 (Approved).

Application of Sun Realty Corp. (Fidelity Union Trust Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 289-291 Plane Street; such use to be limited to the period of one year ending May 8, 1952 (Approved).

Application of Kings Cleaners, Inc. (Fran & Anna Alu, owners); for the addition of a dry-cleaning unit to a tailor store in a 2nd Business District; on premises 293 16th Avenue; such use to be limited to the period ending one year from date hereof (Approved).

Application of David & Joseph Forman, owners; for addition to automobile parking at 11-15 Beach Street and 313-315 Mulberry Street (rear),

in a 1st Industrial District; on premises 42-44 Orchard Street (rear); such use to be limited to the period ending May 27, 1952 (Approved).

Application of Ralph Osmun, owner; for the addition to automobile parking station at 76-78 New Street in a 1st Industrial District; on premises 12-14 Warren Place; such use to be limited to the period ending May 7, 1952 (Approved).

Application of Anna Weissman, owner; for the establishment of a scrap metal storage yard including a cutting shear in a 2nd Business District; on premises 39-43 Livingston Street; on condition that 1) 39 Livingston Street be used exclusively for storage of trucks of the applicant only, it being understood that if there is any merchandise on the truck, it

will stay on overnight and there will be no loading or unloading of merchandise at 39 Livingston Street, and that all operations will be conducted in the building known as 41-43 Livingston Street, and 2) such use to be limited to the period ending one year from date of approval by the Board of Commissioners (Action deferred for two weeks after hearing was held. Rudolph Weizik, Barney Blumenthal and Mrs. Michael Cieplak spoke against approval and Mr. Simon spoke for the applicant).

Commissioner Moran: I move we adjourn.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., July 25, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

4592 - An Ordinance appropriating the sum of \$15,430.00 for the purchase of property to be used by the Department of Health, of the Department of Public Affairs, for laboratories and other essential services. The date set for further hearing and final passage was August 8th.

4593 - An Ordinance to prohibit the smoking, or the handling, or the using of tobacco in any form lighted by fire or the ignition of matches upon waterfront facilities of private and municipal ownership in the City of Newark. August 8th was the date set for further hearing and final passage.

4594 - An Ordinance to prohibit the smoking, or the handling, or the using of tobacco in any form lighted by fire, or the ignition of matches upon waterfront facilities of private and municipal ownership in the City

of Newark. Upon motion of Commissioner Keenan the ordaining clause was stricken.

4595 - An Ordinance requiring the removal of brush, weeds, dead and dying trees, stumps, roots, obnoxious growths, filth, garbage, trash and debris from lands in the City of Newark was passed on third and final reading.

4596 - An Ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, and establishing salaries therefore, adopted April 7, 1943 was passed on third and final reading.

4597 - 4626 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls.

The sum of \$7,795.33, 15 items; \$3,025.00, 1 item; \$150,255.86, 183 items; \$196,108.40, 33 items; \$171.40, 1 item; \$8,486.53, 1 item, being the bills and claims of the Department of Parks and Public Property.

The sum of \$20,217.35, 8 items; \$48,393.72, 19 items; \$1,632,696.14, 1 item; \$417,112.50, 4 items; \$52,031.52, 7 items; \$670.64, 7 items; \$94,787.85, 29 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$23,479.44, 4 items; \$343,408.05, 11 items; \$6.00, 1 item, being the bills and claims of the Department of Public Safety.

The sum of \$49,038.83, 58 items; \$47,610.21, 8 items; \$44,644.50, 2 items; \$38,295.21, 22 items; \$7,120.04, 42 items; \$10,557.60, 1 item, being the bills and claims of the Department of Public Works.

The sum of \$175,317.60, 18 items; \$2,528.17, 13 items; \$1,125.00, 1 item; \$557.67, 1 item; \$386.52, 2 items; \$27.25, 2 items; \$13,200.15, 17 items; \$49,934.64, 15 items, being the bills and claims of the Department of Public Affairs.

4627 - A resolution whereby the Board of Commissioners of the City of Newark request the Port of New York Authority be requested and directed by Governor Alfred E. Driscoll to stop all work in connection with the extension of the runways and the construction of a new Administration Building, thus avoiding useless expenditure of taxpayers' moneys, until a survey of the conditions described in resolution adopted by the Board has been completed by the Civil Aeronautics Administration and the New Jersey State Aviation Commissioner. The Civil Aeronautics Administration and the New Jersey State Aviation Commission were requested to begin immediately a survey of the conditions as described in the resolution, to determine, among other things, on what basis, if any, the Newark Airport can be operated without the continuation of the present dangerous condition of noise, vibration and low-flying; and directs that the City of Newark be represented on any fact-finding committee of those agencies making such survey.

It was further resolved, that if either of the aforementioned bodies refuses or is legally unable to make such a survey and report, that the Governor cause such a survey to be made by a Committee appointed by him, and on which the City of Newark respectfully requests representation. A certified copy of the resolution was sent to the New Jersey State Aviation Commission and the Civil Aeronautics Administration, and to the Hon. Alfred E. Driscoll, Governor of New Jersey, with a request that the Governor urge these Federal and State agencies to make such survey promptly, through public hearings and other means. The Law Department was authorized to study and advise proceedings immediately in order to obtain relief.

4628 - A resolution by the Board of Commissioners requesting the Congress of the United States to revise the Italian Peace Treaty by eliminating those clauses which place the Republic of Italy in a position of inferiority to other free democracies and peoples of Europe. A copy of the resolution was directed forwarded to the President of the United States, the Senate, the Speaker of the Congress and to members of Congress whose Districts embrace this City, and to the Senators from New Jersey.

4629 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$25,000. Moneys raised by the issuance of these notes are to be applied

to the payment of the principal of \$25,000 outstanding notes heretofore issued pursuant to this ordinance, and payable July 29, 1950.

4630 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$25,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued pursuant to this ordinance and payable on July 29, 1950.

4631 - Pursuant to the ordinance authorizing the grading, curbing, paving and other improvement of Monteith Avenue from North Sixth Street to the Newark-Belleville Line, authorizes issuance of Bond Anticipation Notes in the amount of \$16,150.

4632 - 4633 - By virtue of R.S. 54:4-3.12, authorizes tax exemptions not exceeding \$500 on the assessment against their property to honorably discharged servicemen as per lists on file in Office of City Clerk.

4634 - Pursuant to R.S. 54:4-91.1, authorizes cancellation of delinquent taxes deemed not collectible, as per list on file in Office of City Clerk.

4635 - The Board of Commissioners extended the time within which the final judgment must be recorded in the foreclosure proceedings on tax sale certificate No. 30430, premises 309 E. Kinney Street, owned by An-

tonio Iuzzolino, from June 4, 1950 to December 4, 1951. Commissioner Ellenstein voted against the resolution.

4636 - Transfers care, custody and control of portions of No. Seventh Street, No. Sixth Street, Parker Street and Ridge Street to the County of Essex, in connection with rebuilding of Bloomfield Avenue in the City of Newark.

4637 - Transfers to the County of Essex the care, custody and control of the ends of 29 intersecting city streets which project into the new 100 foot right-of-way of Bloomfield Avenue in the City of Newark.

4638 - Grants permission and authority to the Board of Chosen Freeholders of the County of Essex, at their own cost and expense, to excavate and rebuild the roadways, sidewalks, curbs and appurtenances on the ends of several city streets.

4639 - Designates the Hammonton Savings and Loan Association, 9 Central Avenue, Hammonton, N. J. as one of the depositories for the public funds of the City of Newark.

4640 - Approves offer of Ukranian Athletic Association to purchase city owned plot of land approximately 25 x 100 adjacent to the rear of property located at 506-508 18th Avenue formerly known as old Magnolia Street, for the sum of \$750, subject to final approval of the Board of Commissioners at a further meeting.

4641 - Renews lease with Tiffany and Company for the vacant land at 70-84 Tiffany Boulevard, for a further period of one year from September 1, 1951 to September 1, 1952, on the same terms, conditions and covenants mentioned in the lease dated April 30, 1946.

4642 - Accepts, approves and designates prescribed area as site for the City Hospital and combined Public Health Center as contemplated in resolutions previously adopted. The Board of Commissioners approved the formal contract between Ziegler, Childs and Paulsen, Architects-Engineers, and the City of Newark for the architectural and engineering services for the new Medical Center as negotiated by the Director of the Department of Public Affairs on behalf of the City.

4643 - A resolution whereby the Board of Commissioners expresses its whole-hearted and unqualified approval of the invitation to the State of N. J. to locate its proposed Medical College in the City of Newark, and offering to enter into a contract with the Board of Trustees of said Medical College for the operation of the new City Hospital and the Medical Center in conjunction and co-operation with the new Medical College on terms and conditions agreeable to said Trustees and the City of Newark.

4644 - Approves Surety Corporation Bond, Standard Accident Insurance Company, Surety and Nesto Construction Company, Principal, contractor

for the repaving of Earl Street from Sherman Avenue to Frelinghuysen Avenue.

4645 - Approves Surety Corporation Bond, Standard Accident Insurance Company, Surety and Nesto Construction Company, Principal, contractor for the repaving of Treat Place from Branford Place to William Street.

4646 - Approves increase in the cost of the repaving of West Kinney Street (track area) amounting to \$13.42, as awarded in contract with Nesto Construction Company.

4647 - 4650 - The Board of Commissioners approved the following contracts:

For Department of Public Safety—Police, with Graubard's Inc., Newark, N. J., for 100 White Rubber Raincoats for Traffic Officers @ \$20.20 each, Total \$2,020.00.

For Various Departments, with Clinton Square Auto Parts Corp., Newark, N. J., for 307 Various Sizes Passenger and Truck Tire Chains, \$3,555.43, 3,050 Various Sizes Passenger and Truck Tire Cross Chains, 884 gallons Permanent anti-freeze "Zerex" @ \$2.51 gal. less 2% \$3,382.42, Total \$6,937.86.

For Various Departments, with Economy Auto Supply Company, Newark, N. J., for 25 x 54 gal. drums, 1350 gals. "Super Pyre and Trek" Non-Permanent Anti-freeze @ \$.79 per gal., Total \$1,066.50.

With Interstate Lathing and Fireproofing Company, for Metal Furring and Lathing the South Well of the City Hall, Newark, New Jersey, for \$3,875.00.

4651 - Pursuant to R.S. 1937, 43:12-1, et seq., as amended, approves retirement pension in the amount of \$1,252.68 per annum, for Arthur Thorn, Street Cleaning Laborer in the Bureau of Sanitation, effective August 1, 1951.

4652 - Pursuant to R.S. 43:4-1, et seq., approves retirement pension in the amount of \$32.26 per week for John Bonnet, laborer-scaleman, Bureau of Streets, effective August 9, 1951.

4653 - Authorizes appropriation of sum not to exceed \$300 to cover the expenses for the attendance of Charles G. Burnett, Chief Engineer in the Fire Division, at the 78th Annual Meeting of the International Association of Fire Chiefs, to be held in Grand Rapids, Michigan, from August 14th through August 17th, 1951.

4654 - Approves appropriation of sum not to exceed \$75 to cover the expense of Willard E. Reed, Superintendent, Division of Weights and Measures, to attend the Annual Convention of the New Jersey Weights and Measures Association, in Atlantic City, N. J., from September 5th to September 7th, 1951.

4655 - 4667 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Hyman Rachlin, owner; for renewal of permit for woodworking shop in a 2nd Business District; on premises 30 Beacon Street; such use to be limited to the period of two years ending May 21, 1953 (Approved).

Application of Samuel Steinberg (Geo. & Mary Sawczuk, owners); for renewal of permit for the storage of rags and junk in a 2nd Business District; on premises 37 Boyd Street (rear) such use to be limited to the period ending six months from date hereof (Approved).

Application of John V. Martin (Star Electrical Supply Co., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 75-79 Edison Place; such use to be limited to the period of one year ending May 17, 1952 (Approved).

Application of Clevin Co. (Grace Kilburn, et al, owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 84-96 Edison Place; such use to be limited to the period of one year ending May 17, 1952 (Approved).

Application of John V. Martin (Lewis Roberts, Inc., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 28-50 McWhorter Street; such use to be limited to the period of one year ending May 17, 1952 (Approved).

Application of Central-Newark Motors (Jos. & Beckie Black, owners);

for renewal of permit for automobile sales station in a 1st Industrial District; on premises 91-97 Newark Street; such use to be limited to the period of two years ending March 27, 1953 (Approved).

Application of Felix Cernero (Pat Cernero, owner); for renewal of permit for automobile repair shop (no body or fender work) in a 3rd Residence District; on premises 137-139 Camden Street (rear); such use to be limited to the period of one year ending October 19, 1951 (Approved).

Application of Runyon Auto Laundry (Runyon Co., owner); for the erection of a building for non-automatic car washing in a 1st Industrial District; on premises 94 West Runyon Street (Approved).

Application of Felix Cernero (Pasquale Cernero, owner); for parking of automobiles awaiting repairs or after having been repaired in auto repair shop at 137-139 Camden Street (rear) (280 13th Avenue), in a 3rd Residence District; on premises 137-139 Camden Street; such use to be limited to the period ending October 19, 1951 (Approved).

Application of Abner Elman & Louis Duchin, owners; for renewal of permit for woodworking shop in a 1st Business District; on premises 54-56

West Street (rear); such use to be limited to the period of three years ending May 23, 1954 (Approved).

Application of Bessie Fine, owner; for the conversion of a building consisting of 4 stores and 6 families to 4 stores and 10 families exceeding lot area requirements in a 2nd Business District; on premises 188-185 Broadway (Approved).

Application of George Soucy, owner; for the conversion of a three-family dwelling to a six-family exceeding lot area requirements, in a 2nd Business District; on premises 174 Bank Street (Approved).

Application of Anna Weissman, owner; for the establishment of a scrap metal storage yard including a cutting shear in a 2nd Business District; on premises 39-43 Livingston Street; on condition that 1) 39 Livingston Street be used exclusively for storage of trucks of the applicant only, it being understood that if there is any merchandise on the truck, it will stay on overnight and there will be no loading or unloading of merchandise at 39 Livingston Street, and that all operations will be conducted in the building known as 41-43 Livingston Street; and 2) such use to be limited to the period ending one year from date of approval by the Board of Commissioners (Approved, after hearing was held).

**DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
NEWARK 2, NEW JERSEY**

July 9, 1951.

To the Honorable Commissioners
of the City of Newark, New Jersey

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of June, 1951:

Cash on Hand, May 31, 1951.....	\$11,145,603.66
Received—June 1951	2,560,736.37
	\$13,706,340.03
Disbursements—June 1951	4,405,731.60
	\$ 9,300,608.43
Cash on Hand—June 30, 1951	

Yours respectfully,
Meyer C. Ellenstein, Director
Department of Revenue & Finance
By: Leo A. Reilly (signed)

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DISBURSEMENTS

By Warrant	\$4,261,621.71
Bond Anticipation Notes	120,000.00
Redemption	2,644.76
Premiums	50.00
S. & L. Deposits	20,000.00
N. G. Checks—City	831.97
N. G. Checks—Water	170.66
Rabies Control—Dog Licenses	412.50
	\$4,405,731.60

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTHS OF APRIL, MAY AND JUNE, 1951

Superintendent of Weights and Measures, Bureau of Alms House, Building Department, Robert J. Beckley, Clerk, Municipal Court Part 1; Charles F. J. McGovern, Clerk, Municipal Court Part 2; Harry J. Finley, Clerk, Municipal Court Part 3; Edward G. Devore, Clerk, Municipal Court Part 4; Anna Hentsch, Clerk, Municipal Court Part 5; Peter C. Walsh, Violation Clerk, Municipal Court Part 6; City Clerk.

Mayor Villani: A motion to adjourn is in order.

Commissioner Moran: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

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COZZOLINO PRINTING COMPANY
NEWARK 2, NEW JERSEY



Minutes of the
BOARD OF COMMISSIONERS

AUGUST, 1951

Newark, N. J., August 8, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Commissioner Moran took his seat after adoption of Ordinance 4672.

Absent: Commissioner Ellenstein.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

4670 - An Ordinance to authorize the grading, curbing, paving and other improvement of Delancy Street from about 374 feet east of Stockton Street to about 1510 feet east of Stockton Street, as a local improvement, and to provide for the financing of the

cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$45,600. The date set for further hearing and final passage was August 22nd.

4671 - An Ordinance to regulate and license the dumping and disposal, on private property in the City of Newark, of any garbage rubbish material, paper, or other waste materials. August 22nd was the date set for further hearing and final passage.

4672 - An Ordinance to prohibit the smoking, or the handling, or the using of tobacco in any form lighted by fire or the ignition of matches upon waterfront facilities of private and municipal ownership in the City of Newark. The ordinance was passed on third and final reading.

4673 - An Ordinance appropriating the sum of \$15,430.00 for the purchase of property to be used by the Department of Health, of the Department of Public Affairs, for laboratories and other essential services was passed on third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 4674 - 4703):

The sum of \$27,880.94, 141 items; \$3,941.37, 15 items; \$8,734, 9 items; \$209,030.13, 34 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$17,366.24, 32 items; \$2,504.33, 1 item; \$45,810.74, 18 items; \$278,592.00, 4 items; \$185.00, 1 item; \$3,454.31, 3 items; \$2,868.46, 12 items; \$260.76, 2 items; \$800,000.00, 1 item; being the bills and claims of the Department of Revenue and Finance.

The sum of \$607.40, 6 items; \$28,970.63, 2 items; \$345,329.39, 11 items; being the bills and claims of the Department of Public Safety.

The sum of \$37,620.38, 3 items; \$38,457.77, 22 items; \$47,541.52, 8 items; \$47,224.17, 37 items; \$1,768.32, 4 items; \$14,321.73, 45 items; being the bills and claims of the Department of Public Works.

The sum of \$3,803.68, 1 item; \$35,033.77, 11 items; \$1,272.48, 9 items; \$2,560.59, 12 items; \$171,895.22, 17 items; \$557.67, 1 item; \$56.00, 1 item; \$386.52, 2 items; being the bills and claims of the Department of Public Affairs.

4704 - Confirms and ratifies offer of the Ukranian Athletic Association to purchase city owned property at 607 South 12th Street, formerly Old

Magnolia Street, for the amount of \$750.

4705 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$225,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$225,000 outstanding notes heretofore issued and payable August 11, 1951.

4706 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of Bond Anticipation Notes in the amount of \$70,000. Moneys raised by the issuance of these notes are to be applied to payment of the principal of \$70,000 outstanding notes heretofore issued and payable August 24, 1951.

4707 - Pursuant to the ordinance authorizing the reconstruction of the first floor of the City Hall and providing for the financing of the cost thereof, authorizes issuance of Bond Anticipation Notes in the amount of \$156,750. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$156,750 outstanding notes heretofore issued pursuant to this ordinance and payable August 9, 1951.

4708 - Approves consummation of exchange of lands between the City of Newark and St. Joseph's Roman Catholic Church, in which tract of 2.09 acres owned by the City and lo-

cated on the southerly side of Germantown Road, in West Milford, is exchanged for a tract of approximately 4 acres owned by the Church and located on the north side of Saw Mill Road, approximately 225 feet from said road and located on the drainage ditch leading to the Echo Lake Reservoir. The Director of the Department of Public Works was authorized to accept a deed to said 4 acre tract, and to execute a deed transferring said 2.09 acres to the Church, said deed to contain the restrictions that the 2.09 acre tract shall be used solely for religious purposes and related uses.

4709 - 4710 - Grants permission to the Committee of the M. M. S. Di Montevergine Society of Our Lady of Mount Carmel Church, to conduct a fireworks display throughout its parish during a parade, on September 7, 8, and 9, 1951. \$10,000 bond, furnished by said Committee as principal and Indemnity Insurance Co. of North American, as surety, was approved.

4711 - Grants release from the restrictions so as to change restrictions to covenants, and release the reversionary interest on premises at 60 Hillside Place, owned by Curtiss Fitzpatrick and Cynthia Fitzpatrick.

4712 - Approves purchase of premises at 75-79 Arlington Street from Henry B. Friedman, for the sum of \$15,430, for the Department of Health.

4713 - Authorizes refund of \$6.57 to Lt. Leslie J. Rummel Post 164, V.F.W. for rebate due on unused portion of liquor license.

4714 - Authorizes refund of \$485 to George L. Dennis Co. Inc. for deposit left on bid in connection with replacement of steam boiler and installation of a new oil burner and fuel oil tank for the Board of Health Building, Plane and William Streets.

4715 - Authorizes payment of \$50 to Morris Z. Rubenstein, bondsman, for bail posted for one Betty Williams who was confined at the time she was to appear on trial date.

4716 - Authorizes payment of \$20.86 to Jack Epstein, Samuel Ehrenkrantz and David S. Wasserman for court costs and attorneys fee and interest in connection with Judgment obtained by the aforementioned in the Essex County District Court on a stipulation of facts.

4717 - Approves lease with Squier, Schilling & Skiff, Inc., for rental of plot of land at 405 Plane Street and 87 Arlington Street, for a period of six months from September 1, 1951, at a rental of \$450 for the use as a parking lot for the doctors, nurses and employees of the Board of Health.

The Board of Commissioners awarded the following contracts (4718-4727):

For Department of Public Affairs, various Institutions, with Fisher Cohen Company, Newark, N. J. for miscellaneous textiles, as per list and specifications on file in the Division of Central Purchase for \$10,689.08. Term of Contract: September, October and November 1951.

For Department of Public Affairs, City Hospital, Department of Health, for X-Ray Supplies, as shown on Schedules on file in the Division of Central Purchase. With Picker X-Ray Corp., Newark, N. J. for \$1,448.15; Standard X-Ray Sales Co., Newark, N. J. for \$1,813.39; The Kelley-Koett Mfg. Co., Newark, N. J. for \$1,620.15; Westinghouse Electric Corp., Newark, N. J., for \$1,358.70; General Electric X-Ray Corp., Newark, N. J. for \$1,016.40; Total \$7,256.79.

For Department of Public Works, Bureau of Water, Watershed, with S. H. Grossman, Inc., Newark, N. J., for 1 1951 Plymouth Business Coupe, equipped with heater and defroster for \$1,461.00.

For Department of Public Safety, Traffic (Police) with Parking Meter Company of New Jersey, Newark, N. J., for 30 G.E. Model 2 TC24F16-2 Street Traffic Controllers @ \$365.00 each, Total \$10,950.00.

For Department of Public Affairs, various Institutions, for Meats and Poultry for the period from August 13, 1951 to September 21, 1951 inclusive. Unit prices are on file in the Division of Central Purchase, with Gol Pak Corporation, Union City, N. J., for \$5,387.54; Lair & Brydon, Newark, N. J., for \$2,072.31; Lincoln Brisket Co., Newark, N. J., for \$1,834.08; National Meat Supply Co., Hoboken, N. J., for \$12,110.31; Total \$21,404.24.

For all Departments, Term of Contracts; August 29, 1951 to August

28, 1952. With Hagin & Koplin, Inc., Newark, N. J., with 1 or more of any or all Ford parts, wholesale net per latest price list; with S. H. Grossman, Inc., Newark, N. J., for 1 or more of any or all Dodge and Plymouth Parts A Parts 40% off list, B Parts 35% off list, Miscellaneous Parts 30% off list, Accessories Single, Lot net price; with Mack Motor Truck Corp., Newark, N. J., for 1 or more of any or all Mack Truck Parts, Mack Master Price List and discount schedule on file—Division of Central Purchase; with Smith Tractor & Equipment Co., Union, N. J., for 1 or more of any or all Caterpillar Tractor Parts, as per price list No. 33 effective 12-11-50 with Amendments that will be issued from time to time.

For Department of Revenue and Finance, Acting Comptroller, with A. Fromkin, Newark, N. J., for Painting, Decorating and Miscellaneous Repair Work of the two buildings located at 111-113 Howard Street and 148-150 Springfield Avenue, Newark, N. J., for \$1,920.00.

For Department of Public Works, Water, with Mueller Company, New York, N. Y., for 200 1" Brass Corporation Cocks, with 90° tail piece @ \$2.74 each; 200 1" Brass Inverted Curb Stops, Female-iron pipe, Round Waterway, Min. Opening, 1" @ \$3.66 each; 100 1" Brass Couplings, Copper X Male Iron Pipe @ \$.85 each, Total \$1,365.00.

For all City Departments, with City Coal & Fuel Co., Newark, N. J., for 348,000 gals. Fuel Oil #2 @ .095

per gal., 4,000 gals. Fuel Oil #2 Montclair delivery @ .10 per gal., 165,000 gals. Fuel Oil #5 @ .0816 per gal. Total \$46,924.00; with Paragon Oil Co., Newark, N. J. for 1,370,000 gals. Fuel Oil #6 @ .066 per gal., Total \$90,420.00. For Department of Public Safety, Fire Alarm Telegraph, with S. H. Grossman, Inc., Newark, N. J., for 1 2½-ton Truck, Dodge Chassis, Cab over Engine Type for \$2,875.34.

4728 - Approves appropriation of sum not to exceed \$400 to cover the expenses of Edward L. Cyr, Traffic Engineer, in attending the annual meeting of the Institute of Traffic Engineers to be held in Los Angeles, Calif., September 24 through September 28, 1951.

4729 - Authorizes appropriation of sum not to exceed \$400 for expenses for Arthur J. Moore, Superintendent of the Fire Alarm Telegraph System, in attending the 56th Annual Meeting of the International Municipal Signal Association in San Francisco, Calif. on September 17, 18, 19 and 20th, 1951.

4730 - Approves appropriation of sum not to exceed \$250 each to Walter S. Baver, Engineer in Charge of the Bureau of Sewers, to George W. Andress, Engineer in Charge of the Bureau of Streets, and to August E. Zentgraf, Engineer in Charge of the Bureau of Surveys, to cover expenses in attendance at the convention of the American Public Works Association to be held in Detroit, Michigan, from September 16 to September 19, 1951.

4731 - Pursuant to R.S. 1937, 43:-12-1, et seq., as amended, approves retirement pension in the amount of \$2,000 per annum for Raphael Caprio, a foreman in the Bureau of Sanitation.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (4732-4745):

Application of Lawrence Parking Co. (Gilbert Baum, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 9-13 Lawrence Street; such use to be limited to the period of one year ending May 19, 1952 (Approved).

Application of Henry & Rudolf Wunsch (Morris Rappaport, owner); for renewal of permit for automobile repair shop in a 2nd Business District; on premises 452 South Orange Avenue; such use to be limited to the period of one year ending May 22, 1952 (Approved).

Application of Stanley Anastasiadis (Charles S. Wood, owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 37-39 Lombardy Place and 34 Atlantic Street; such use to be limited to the period of one year ending May 22, 1952 (Approved).

Application of John Del Guercio (Peter & Lucy Cosenza, owners); for renewal of permit for electro-plating for small parts in a 2nd Business District; on premises 460 Fifth Street;

such use to be limited to the period of one year ending May 21, 1952 (Approved).

Application of Louis Sink (Tulsa Oil Co., owner); for renewal of permit for automobile parking station; in a 2nd Business District; on premises 627-635 Broadway; such use to be limited to the period of one year ending July 2, 1952 (Approved).

Application of Samuels & Samuels (Gelbar Realty Co., owner); for renewal of permit for automobile sales station in a 2nd Business District; on premises 543-545 Springfield Avenue; such use to be limited to the period of two years ending June 5, 1953 (Approved).

Application of Thomas Mfg. Co. (West Park Realty Co., owner); for renewal of permit for manufacturing of plastic toys in a 2nd Business District; on premises 16-22 Lawrence Street (1st floor); such use to be limited to the period of five years ending May 19, 1956 (Approved).

Application of Trentel Realty Co. owner; for renewal of permit for customers of Acme Market, in 2nd Business, 3rd Residence and 1st Business Districts; on premises 854-860 Broadway and 92-98 Verona Avenue; such use to be limited to the period of one year ending May 17, 1952 (Approved).

Application of Old Colonial Inn, Inc. (Peter & Kate Glod, owners); for renewal of permit for automobile

parking station in a 2nd Business District; on premises 1072-1078 Broad Street, such use to be limited to the period of one year ending May 31, 1952 (Approved).

Application of Palmer Motors (Burstein Realty Co., owner); for renewal of permit for automobile sales lot in a 2nd Business District; on premises 687 South 14th St., such use to be limited to the period of two years ending February 10, 1953 (Approved).

Application of Harold Kaminskas (Kay Development Co., owner); for establishment of automobile parking station in a 2nd Business District; on premises 84-88 Adams Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Joseph Colarusso (Meyer & Bush Co., owners); for the establishment of automobile sales station in a 1st Industrial District; on premises 124-134 Pioneer Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Lafayette Parking Corp. (Newark Morning Ledger Co., owner); for establishment of automobile parking station in a 2nd Business District; on premises 21-49 Lafayette Street; such use to be limited to the period ending one year from date hereof (Approved).

Application of Samuels & Samuels (Gelbar Realty Co., owner); for the

erection of an addition to existing use to be limited to the period ending one year from date of approval incidental repairs of autos for sale hereof (Approved after hearing was held).
in a 2nd Business District; on premises 543-545 Springfield Avenue; such

4746: Treasurer's Report for July, 1951.

**DEPARTMENT OF REVENUE AND FINANCE
CITY HALL
NEWARK 2, NEW JERSEY**

August 7, 1951

To the Honorable Commissioners
of the City of Newark, New Jersey

Gentlemen:

In accordance with the Act of the Legislature entitled "A further supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of July, 1951:

Cash on Hand, June 30, 1951	\$9,800,269.97	
Received—July, 1951	5,183,740.59	
		\$14,484,010.56
Disbursed—July, 1951		6,459,092.53
		8,024,918.03
Cash on Hand, July 31, 1951		

Respectfully yours,
Meyer C. Ellenstein, Director
Department of Revenue and Finance
per: John C. Ryan (signed)

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DISBURSEMENTS

By Warrant	\$5,980,760.10	
Redemptions	1,688.13	
Premiums	1,142.00	
Renewals—Water Bonds	510,000.00	
Dog Licenses—Rabies Control	143.00	
Savings and Loan Deposit	10,000.00	
N.G. Checks—City	4,962.76	
" " Water	376.54	
" " Johnson Homes	20.00	
		\$6,459,092.53

Ordered filed.

MONTHLY STATEMENT OF CASH RECEIPTS

JUNE, 1951

Description	Amount
TAX COLLECTIONS:	
Prepaid Taxes 1952	
1951 Taxes	309,103.97
Real Estate Arrears	66,665.66
Personal Arrears	46,526.21
Tax Title Liens	2,706.17
Tax Title Liens, Chapter No. 149, P.L. 1943	25,375.00
Five Year Plan—Tax Collections	
Three Year Plan—Tax Collections	
Bank Stock Tax	
Tax Receiver—N.G. Checks Made Good	1,137.52
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions—Prior Years Taxes Returned	
LICENSES:	
Alcoholic Beverages	181,855.00
All Other	26,636.44
Prepaid License	
FEES AND PERMITS:	4,306.80
FINES:	
Magistrates (Municipal Courts)	27,011.00
Library	3,477.68
N.G. Checks Made Good	118.00
Interest and Costs on Taxes	11,891.17
Interest and Costs on Assessments	59.29
State Aid—Highway Lighting	
Franchise Tax	143,571.66
Bus Receipts Tax	37,740.35
Motor Fuel Tax Refund	8,151.87
Rents From Municipal Property	11,902.05
Contribution City of East Orange—Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program—Schools	813.00

FINES, (continued)

Penny Milk Program—U. S. Department Agriculture	832.90
Bureau of Streets	2,629.34
Bureau of Sidewalks	
Bureau of Sanitation	4,834.69
Port Newark Lease—Port of New York Authority	48,666.73
Tax Sale Premiums—Chapter No. 149	
Parking Meters	3,001.29
Tax Premiums	
Federal Public Housing Authority	10,818.35
City of Newark Housing Authority	113,457.62
Due From Airport Account	
State Road Aid—Chapter 62	65,287.15
Gross Receipts Tax	

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE:

Water Department Operating	344,132.72
Division of Port Development	
Water Capital	90,000.00
Division of Dog Control	1,328.00
Protested Checks—Dog Control	4.00
Prepaid Dog License	
Marriage Licenses	1,665.00
Weights and Measures—Solid Fuel Fines	

CAPITAL FUNDS:

Promissory Notes—Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes—Bonds	
Bond Anticipation Notes	518,000.00
Improvement Authorization—Bonded	
Reserve—Fire Loss	
" To Pay City Railway Debt	
" Port Newark Debt Service	
" Sale of City Property	
Permanent Bond Sale	
Reserve to pay Port Newark Debt Service 3%	
Reimbursement Port Newark—Port Authority	
Sale of U. S. Treasury Bonds	
Reserve—Storm Damage	6,891.65

TRUST FUNDS:

Assessments Receivable—Regular	343.25
“ “ Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve—Foreclosure Fees—Tax Sale Liens	
Public Affairs—Special Account Claims	
Reserve—Salary and Wages	
Reserve—Internal Revenue Tax—Baths	
Reserve—Army Base	
Master Electricians License	
Reserve—Shade Tree Assessments	202.50
Reserve—Alice Hayes Estate	
Reserve—Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve—Deposit on Bids—Contracts	4,035.00
Kinney Corp.—Lieu of Bond	
Homettes—Revenue	2,978.33
Johnson Homes—Revenue	13,749.02
F.P.H.A.—Revenue	
Rehabilitation—Revenue	301.00
Protested Checks—Homettes	
“ “ Johnson Homes	41.00
“ “ F.P.H.A.	
“ “ Rehabilitation	
Security Deposit Fund—Homettes	
“ “ “ Johnson Homes	20.00
“ “ “ F.P.H.A.	
“ “ “ Rehabilitation	
Homettes—Maintenance	
Auto Damage	
Tax Title Liens—Shade Tree	
Reserve—Deposit on Bids—Foreclosed Property	
Johnson Homes—Fire Loss	
Reserve—Newark Union Truck Terminal	

APPROPRIATION REFUNDS:

Department of Public Affairs	67.36
Department of Revenue and Finance	
Department of Public Safety	45.05
Department of Public Works	
Department of Parks and Public Property	890.79

MISCELLANEOUS ITEMS:

Tax Overpayments	
Refunds—Excess Cashiers' Collections	16.10
Lease—200 Washington Street Corp.	3,300.00
Estate Funds	

MISCELLANEOUS ITEMS, (continued)

Tax Sale Premiums	
Tax Sale Redemptions	1,488.84
Unallocated Funds	67.16
Over and Under Account	
Retained Percentage on Contracts	
Rents—City in Possession	880.00
Foreclosed Property Sales	425.00
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	
P. A. Special Account Claims	7,311.32
Franchise Tax—Fire Insurance Companies	370,102.82
Franchise Tax—Domestic Life Insurance Companies	
Reserve—Fees Application Hotel Certificates	
Outdoor Pools	
Damages—Rents City in Possession	

MISCELLANEOUS REVENUE NOT ANTICIPATED: 34,374.05

Petty Cash Funds Re-deposited	
Investment in Savings and Loan—Returned	

\$2,560,736.37

I HEREBY CERTIFY that the figures contained in this
report are correct.

WILLIAM J. GRIFFIN (signed)
Acting Auditor

M. ELLENSTEIN (signed)
Director

Ordered filed.

Mayor Villani: Motion to adjourn is in order.

Commissioner Moran: I move we adjourn.

Commissioner Keenan: I second the motion.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Moran, Mayor Villani.

Newark, N. J., August 22, 1951

A regular meeting of the Board of Commissioners was held on the above date in the Commission Chambers, City Hall. Acting Mayor Carlin called the meeting to order with Commissioners Carlin, Keenan and Moran present.

Commissioner Keenan moved that the reading of minutes of the previous meeting be dispensed with, which motion was carried.

4748 - The City Clerk presented an ordinance for the regulation and licensing the dumping of garbage etc., or other waste materials on private property, and stated today was set for a further hearing. Joseph Gunn, secretary to the Ironbound Manufacturers Association spoke in favor of the measure, which was advanced to final reading and approved with the votes of Commissioners Carlin, Keenan and Moran.

4749 - The City Clerk presented an ordinance for the paving and grading of a part of Delancy Street. On motion of Commissioner Moran action was postponed for two weeks.

4750 - 4775 - Bills, claims and pay-rolls for the following departments were approved.

Sum of \$303.75, 1 item; \$3,025.00, 1 item; \$2,912.84, 10 items; \$8,495.30, 9 items; \$211,423.61, 40 items; \$154,477.32, 170 items, being the bills and claims of the Department of Parks and Public Property.

Sum of \$48,315.07, 19 items; \$293,000.00, 1 item; \$316,552.50, 5 items; \$56,680.84, 9 items; \$91,089.35, 2 items; \$343.30, 13 items, being the bills and claims of the Department of Revenue and Finance.

Sum of \$21,747.03, 2 items; \$345,039.48, 11 items; \$113.08, 1 item, being the bills and claims of the Department of Public Safety.

Sum of \$38,379.21, 22 items; \$9,805.39, 32 items; \$47,046.70, 46 items; \$47,184.09, 10 items, being the bills and claims of the Department of Public Works.

Sum of \$386.52, 2 items; \$1,125.00, 1 item; \$3,782.92, 9 items; \$4,454.33, 23 items; \$557.67, 1 item; \$175,420.44, 16 items; \$60,796.03, 16 items, being the bills and claims of the Department of Public Affairs.

4776 - Authorizes the Director of Parks and Public Property to transfer ownership of property at 111-119 Ludlow Street to the Newark Housing Authority as part of a site for a new housing project.

4777 - Appoints Joseph E. Glenn, constable for a term expiring December 31, 1951.

4778 - 4783 - Approves issuance of permit for fireworks display, and of the respective \$10,000 bonds for the following societies: Society Seca San Cataldo; Sons of Agira Club, and Feast Committee of St. Michael of St. Lucy's Church.

4784 - Refunds to Marie A. Vesey, 448 Ferry Street, the sum of \$41.10 due from plenary retail consumption ABC license of \$500.

4785 - Approves, at request of Newark Housing authority, estimate of redevelopment expenditures in accordance with the provisions of Chapter 300 of the laws of 1949 of New Jersey.

4786 - Authorizes the Director of Public Works to apply to the State Highway Commission for State aid to the amount of \$18,900 toward the cost of repaving Clinton Street, from Broad to Mulberry Streets.

4787 - Approves agreement between the City of Newark and the Erie Railroad Company for the laying of two water mains under and across the railroad company's tracks in Grafton Avenue.

4788 - Approves contract with Bailey & Alling Lumber Co., for the purchase of assorted lumber at a cost of \$1,350.00.

4789 - Contract with La Fera Contracting Co., for the furnishing of pipes and valves at a cost of \$3,406.77.

4790 - Approves contract with the A. P. Smith Manufacturing Co., for the purchase of hydrants, valves and tapping sleeves at a cost of \$17,995.05.

4791 - Approves contract with Wallace & Tiernan Co., Inc. for chlorination apparatus to cost \$1,690.00.

4792 - Approves the appointment of Donald W. Cairns, Thomas P. Copeland, Charles G. Solomite, Nicholas Nardone and Ralph G. Simon to the Police Department to fill existing vacancies.

4793 - Approves appointment to Police Department, pending his release from the United States Navy, of Louis A. Alves, of 227 Stuyvesant Avenue.

4794 - 4805 - Approves the retirement on pension of the following employees in various Bureau of the Department of Public Affairs: John Ivanitz, chef, Convalescent Hospital; Henry Kulmann, Food and Drug Inspector, Department of Health; Morris Fantl, butcher, City Hospital; Victor Drabinsky, porter, City Hospital; Mary V. Brennan, clerk, Bureau of Health; Anna T. Reilly, supervising nurse, Bureau of Health; Dr. Leo J. McManus, chief dental supervisor, Bureau of Health; Garret E. St. John, assistant chief inspector, contagious disease division, Bureau of Health; Frederick W. Nichols, sanitary inspector, Bureau of Health; Edward J. Flynn, sanitary inspector, Bureau of Health; Halsey Durand, city chemist, Bureau of Health; Charles A. Hallgring, chief inspector, plumbing division, Bureau of Health. All were retired because of age, and health.

4806 - 4808 - Authorizes pensioning of Aresenio Ippolitto, laborer in the Division of Water, Department of Public Works; Michael Accomando, laborer, Division of Water and Pietro

Corcia, laborer, Division of Water, all at half pay, under the provisions of E.S. 43:12-1.

4809 - Appropriates \$125 toward the convention expenses of Elmer T. Quinn, chief inspector of electrical bureau. Convention of International Association of Electrical Inspectors to be held in Atlantic City, September 30th, October 1st to 3rd.

4810 - Appropriates \$250 toward expenses of John S. Flockhart, Supervising Engineer of the Bureau of Sanitation who will attend the annual congress of the American Public Works Association in Detroit, Mich., September 16th to 19th, 1951.

Comment. At request of Director Carlin, Harry Aston, Director of the Department of Central Purchase explained that a contract for hydrants was awarded to A. P. Smith Manufacturing Co., over a bid of \$600 less, because the low bidder was unable to give assurances that he could supply the material desired.

4811-4825 - Board of Adjustment matters. The Board of Commissioners concurred in the following applications for variances from the zoning ordinance;

S. B. Bonis Corp. for renewal of parking station permit in 2nd Business District, 127½-135 Plane Street, for period ending April 6, 1952.

Nicholas Del Sordo, automobile sales station, in 2nd Business permit, 725-

731 South Orange Avenue, for period ending January 2, 1952.

Lawrence Parking Corp. renewal of auto parking station in 2nd Business District, 2-6 Lawrence Street, for period ending January 25, 1952.

Federal Petroleum Corp. for additional three 20,000 gallon fuel tanks in addition to present capacity of 126,000 gallons in a 1st Industrial District 413-431 Raymond Boulevard.

Nicholas Petriello, erection of a building for auto repair shop, in 3rd Residential District, 179-181 Littleton Avenue.

Harry Krystella and John Demas, for addition to existing dining room in 2nd Business District, 777-783 Broadway, for a period ending April 10, 1952.

Michael M. Lippey and Gertrude A. Herman, under contract to buy, for the establishment of a commercial printing establishment in 2nd Business District, 10-14 Hobson Street.

Lawrence Parking Co. for addition to auto parking station, 80-84 Commerce Street for a period ending January 25, 1952.

Nicholay Wygovsky, for employees auto parking station in 2nd Business District, 406-410 Washington Street, for a period of one year from date.

W. Dominy, for conversion of non-conforming 2-family dwelling to 3-

family dwelling in a 1st Residence District, 185-189 Custer Avenue.

front porch beyond average set-back, 246-248 Highland Avenue.

Modern Waffles Ltd., for baking and freezing of waffles in a 1st Business District, 152-154 Watson Avenue, for period ending five years from date.

M. J. Rafferty and T. A. Smith, establishment of customers auto parking station, 3rd Residence District, 378-382 Seventh Avenue, and 145-147 North Seventh Street, such use to be limited to one year from date.

Joseph Colarusso, used car sales station, at two levels, in 2nd Business District, 389-395 Broad Street, for a period of one year from date.

862 Corporation, for erection of 1-story building for television repairs in 2nd Business District, 862-864 South Orange Avenue.

Mildred Caprio, for enclosure of

REPORTS OF CITY OFFICERS

The following Reports of City Officers were received and ordered filed:

MONTH OF JULY, 1951

Superintendent of Weights and Measures, Bureau of Alms House, Building Department, Robert J. Beckley, Clerk, Municipal Court Part 1; Charles F. J. McGovern, Clerk, Municipal Court Part 2; Harry J. Finley, Clerk, Municipal Court Part 3; Edward G. Devore, Clerk, Municipal Court Part 4; Anna Hentsch, Clerk, Municipal Court Part 5; Peter C. Walsh, Violation Clerk, Municipal Court Part 6; City Clerk.
Ordered filed.

Acting Mayor Carlin: Is there anything else to come before the Commission?

Acting Clerk: That is all, on the Clerk's desk.

Acting Mayor Carlin: A motion is in order to adjourn.

Commissioner Moran: I so move.

Acting Mayor Carlin: The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Moran.

Acting Mayor Carlin: The meeting stands adjourned, until September 5.

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COZZOLINO PRINTING COMPANY
NEWARK 2, NEW JERSEY



Minutes of the
BOARD OF COMMISSIONERS

SEPTEMBER, 1951

Newark, N.J., September 5, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N.J. was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Ellenstein, Keenan, Mayor Villani.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

4827 - Action on an ordinance authorizing the grading, curbing, paving and other improvement of Delancy Street from about 374 feet east of Stockton Street to about 1510 feet east of Stockton Street, as a local improvement, and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes was deferred for two weeks.

4828 - 4851 - The Board of Commissioners approved the following appropriations for bills, claims and pay-rolls:

The sum of \$3.10, 1 item; \$24,314.47, 13 items; \$18,143.10, 135 items; \$8,-495.30, 9 items; \$208,570.85, 39 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$3,600.00, 1 item; \$1,-249.60, 1 item; \$1,176.70, 9 items; \$71,750.00, 3 items; \$22,238.68, 18 items; \$48,281.01, 19 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$345,778.11, 11 items; \$61.40, 2 items; \$31,870.27, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$9,082.90, 51 items; \$47,612.34, 8 items; \$6,818.01, 33 items; \$38,368.50, 22 items; being the bills and claims of the Department of Public Works.

The sum of \$1,569.12, 9 items; \$176,146.09, 17 items; \$386.52, 2 items; \$557.67, 1 item; \$796.00, 18 items; \$43,888.50, 11 items; being the bills and claims of the Department of Public Affairs.

4852 - Felicitates Monsignor John J. Murphy on the occasion and the completion of fifty golden years in the priesthood, thirty one of which were spent in the City of Newark as a priest and as a citizen. A copy of the resolution was directed sent to Monsignor Murphy.

4853 - Approves constable bond of Joseph E. Glenn as to sufficiency.

4854 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of bond anticipation notes in the amount of \$25,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued pursuant to said ordinance and payable September 26, 1951.

4855 - Authorizes issuance of bond anticipation notes in the amount of \$100,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$100,000 outstanding notes heretofore issued pursuant to said ordinance, payable September 17, 1951.

4856 - By virtue of R.S. 54:4-91.1, authorizes the cancellation of delin-

quent taxes deemed not collectible, as per list on file in Office of City Clerk.

4857 - 4858 - Grants permission to the Society Maria S. S. Della Adella of St. Rocco's Church to conduct a fireworks display throughout its parish on September 15 and 16, 1951. \$10,000 bond furnished by the Society as principal, and the American Casualty Company of Reading, Pa., as surety, was approved.

4859 - Authorizes payment of \$475 to Martin G. Bross, Jr., for foreclosure fees in connection with suit of the City of Newark vs Walter K. Sherwood et als.

4860 - Pursuant to R.S. 40:62-81, cancels and remits charges accrued or hereafter accruing for water consumption by and in connection with the conduct of the Newark Jewish Center, premises 128 Chancellor Avenue.

4861 - 4864 - The Board of Commissioners awarded the following contracts:

For all Departments, with Carl W. Bush Co., Newark, N. J., for 1 or more of any or all Harley-Davidson Motorcycle Parts, factory list prices per catalogue submitted, F.O.B. Newark; with Foley Chevrolet Motor Sales Co., Newark, N. J., for 1 or more of any or all Chevrolet Parts, Chevrolet wholesale net price less 3% volume discount.

For Department of Public Works —Water, with The A. P. Smith Man-

Manufacturing Co., East Orange, N. J., for 1 #3 A Air motor operated Smith Tapping Machine, for \$1,995.00.

For Department of Revenue and Finance (Penny Milk Program), with Tilton Dairy Farms of Newark, for approximately 2,255 one-half pints of Milk per school day for delivery to Parochial Schools as listed in the Division of Central Purchase @ .0499 per one-half pint.

For Department of Public Safety —Fire, with American-La France-Foamite Corp., Elmira, N. Y., for 1 or more of any or all American-La France Parts, per parts price book effective June 15, 1950, Net 30 days, F.O.B. Factory at Elmira, N.Y.

4865 - Approves appointment of Richard W. Seuffert to the position of Patrolman in the Police Division, conditioned that the aforesaid, who is at present in the United States Navy, report to the Director of the Department of Public Safety within ninety days after his honorable discharge from the service.

4866 - Approves appointments of Chester J. Rozmierski and 7 others to the position of Patrolman, in the Police Division, Department of Public Safety, effective September 9, 1951.

4867 - Approves appropriation of amount not to exceed \$150 for William D. Mullock, Supervisor of Trans-

portation, for expenses in connection with attendance at the Annual Convention of the American Transit Association, to be held at Cincinnati, Ohio, Oct. 1, 2, 3 and 4, 1951.

Acting Clerk: There are no Board of Adjustment matters for today, Mr. Mayor.

We have the annual audit for the City of Newark for the year 1950.

Commissioner Ellenstein: I move that the City Clerk be instructed to advertise the audit in accordance with law and that the audit be filed.

Commissioner Keenan: I second the motion.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Ellenstein, Keenan, Mayor Villani.

Acting Clerk: That is all on the desk, Mr. Mayor.

Commissioner Keenan: I move we adjourn.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Ellenstein, Keenan, Mayor Villani.

Newark, N. J., Sept. 19, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commission Conference Room, City Hall, at 2 P. M. Present were: Commissioners Ellenstein Keenan and Mayor Villani. On motion of Commissioner Ellenstein the reading of the minutes was dispensed with.

4869 - An ordinance authorizing the grading curbing and paving of Stockton street was presented and on motion of Commissioner Keenan was deferred for two weeks.

4870 - 4896 - Appropriations to cover bills for claims, and payrolls:

The sum of \$17,949.02, 7 items; \$6,971.27, 2 items; \$8,495.30, 9 items; \$145,030.45, 124 items; \$205,699.87, 36 items all of the Department of Parks and Public Property.

The sum of \$189.14, 6 items; \$48,219.69, 19 items; \$24,545.69, 50 items; \$2,000,000, 1 item; \$26,251.43, 7 items; \$93,854.56, 11 items; \$170,225, 4 items; \$36,911.78, 4 items; all of the Department of Revenue and Finance.

The sum of \$36,911.78, 4 items; \$344,896.36, 11 items; of the Department of Public Safety.

The sum of \$48,561.32, 31 items; \$9,211.86, 27 items; \$112,204.85, 7 items; \$48,134.99, 9 items; \$38,282.51, 22 items; \$49,948.65, 1 item all of the Department of Public Works.

The sum of \$3,935.73, 15 items; \$5,212.96, 23 items; \$175,451.87, 16 items; \$386.52, 2 items; \$557.67, 1 item; \$45,812.79, 14 items; \$47.50, 1 item all of the Department of Public Affairs.

4897 - 4898 - Approves issuance of a permit to the St. Gerard committee of St. Lucy's Church for fireworks display, October 14, 15, and 16, and approves \$10,000 bond in connection with said display.

4899 - Authorizes the Mayor to file, in behalf of the City, all claims for tax exemptions on real estate owned by the City, pursuant to provisions of R.S. 54:4-44.

4900 - Authorizes the Director of Revenue and Finance to liquidate certain stock certificates of the Clinton Trust Company, with the Fidelity Union Trust Company for \$6,712.72.

4901 - Authorizes law department to settle with one Caroline Huck her claim of \$15,000 against the city for \$1,750, and appropriates said sum for said settlement.

4902 - Authorizes Ralph C. Caprio, president of the Board of Assessment and Revision of Taxes to sign petitions of appeals before the State Board of Tax Appeals, in behalf of the City of Newark.

4903 - Authorizes a further appropriation of \$20.86 to order of Jack Epstein, Samuel Ehrenkrantz and David S. Wasserman, in connection with a judgement obtained by

them against the City.

4904 - Authorizes the Director of the Department of Revenue and Finance to accept check of \$10,318.55 from the trustee in bankruptcy of the Multi-Products Tool Company, formerly of 123 Sussex avenue, in settlement of personal and real estate claims, and to refund \$2,773.35 to the Tax Investment Company upon cancellation of tax lien involving premises 123 Sussex avenue.

4905 - 4910 - Contracts approved by the City included the following:

Groceries for various institutions for months of October, November and December: Flagstaff Foods, Max Millinger, Uco Food Corporation, Weber Coffee Company, for total of \$19,675.76; Department of Public Affairs.

With Guardian Fence Company, chain link fence, total \$3,963 for Department of Public Works.

With Bailey & Alling Lumber Co., leaded plywood, cost \$2,219.20, for Department of Parks and Public Property.

With Davis White Co., Gol-Pak Corp., Lincoln Brisket Co., Martin Packing Co., and National Meat Supply Co., for meats and poultry for period of September 24th to Nov. 1st, at cost of \$21,257.84 as per unit prices on file in Div. of Central Purchase.

With Wallace & Tiernan Co., Inc., for residual chlorine recorder, and pump, at cost of \$2,945 for Depart-

ment of Public Works.

With Charles W. Krieg Co., and Schwartz & Nagle, for tires and tubes at total cost of \$6,573.46, for four departments.

4911 - Approves the appointment to the police department of Frank J. Hughes as of September 9, 1951.

Remarks—Samuel Sachs representing the Armistice Day Committee appealed to the Board of Commissioners for an increase of \$500 in the appropriation of \$2,000 which was made to cover the cost of the Armistice Day observances. The request was granted.

4912 - 4927 - The following applications for variances from the Zoning ordinance were approved:

Hill Parking Co., 36-46 Hill street for parking station; Samuel & Rae Zins, erection of one story building for medical office, 733-739 Elizabeth avenue; Rose L. Waldor, for 1½ story, 1-family dwelling, 9-11 Wilbur avenue; Hopping-Phillips Motors, auto sales station, 12-34 Lafayette street; State Parking Systems Inc. Smith street; Terminal Parking Co. for addition to parking station, 73-79 New street; Howard Savings Institution, auto parking station 179-183 addition to auto parking station, 1135-1155 Raymond boulevard; Terminal Parking Co., for erection of attendant's shelter, 1135-1155 Raymond boulevard; Atlantic Refining Co., for non-automatic car washing bay at existing station, 343-351 McCarter Highway; 367 Washington St.

Corp., alteration of building, 369 Washington street; Federal Trust Co., auto parking station, 585-587 South Tenth street; Lincoln Auto Sales, used car sales station, 238-248 Clinton avenue; Louis Halper, storage and distribution of paper and

twine, 329-333 Clinton place; Thomas Trapasso & John Canace, sales station and erection of office building, 879-885 Franklin avenue; Stanley Homes Inc., alteration of 2-family dwelling, including two car garage in basement.

REPORTS OF CITY OFFICERS

4928:

The following Reports of City Officers were received and ordered filed:

MONTH OF AUGUST, 1951

Superintendent of Weights & Measures; Bureau of Alms House; Building Department; Robert J. Beckley, Clerk, Municipal Court, Part 1; Charles F. J. McGovern, Clerk, Municipal Court, Part 2; Harry J. Finley, Clerk, Municipal Court, Part 3; Edward G. Devore, Clerk, Municipal Court, Part 4; Anna Hentsch, Clerk, Municipal Court, Part 5; Peter C. Walsh, Violation Clerk, Municipal Court, Part 6; City Clerk.

4929:

MONTHLY STATEMENT OF CASH RECEIPTS

JULY, 1951

Description	Amount
TAX COLLECTIONS:	
Prepaid Taxes 1952.....	117.64
1951 Taxes	3,289,308.00
Real Estate Arrears	60,895.80
Personal Arrears	20,664.83
Tax Title Liens	483.70
Tax Title Liens, Chapter No. 149, P.L. 1943.....	25.00
Five Year Plan - Tax Collections.....	
Three Year Plan - Tax Collections.....	
Bank Stock Tax	97,247.07
Tax Receiver - N.G. Checks made Good.....	4,601.26
Financial Business Tax	
Second Class Railroad Tax Arrears.....	
Petty Cash	
Water Operating Surplus	
Remissions - Prior Years Taxes Returned.....	
LICENSES:	
Alcoholic Beverages.....	2,350.00
All Other	27,421.54
Prepaid License	

FEES AND PERMITS	3,628.25
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FINES:

Magistrates (Municipal Courts)	24,241.00
Library	2,019.03
N. G. Checks Made Good	280.00
Interest and Costs on Taxes	10,043.61
Interest and Costs on Assessments.....	96.34
State Aid-Highway Lighting	
Franchise Tax	
Gross Receipts Tax	515,739.71
Bus Receipts Tax	38,613.44
Motor Fuel Tax Refund	5,230.74
Rents from Municipal Property	12,566.65
Contribution City of East Orange - Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments).....	
Second Class Railroad Property.....	
Penny Milk Program - Schools	459.34
Penny Milk Program - U. S. Department Agriculture.....	704.26
Bureau of Streets	1,052.30
Bureau of Sidewalks	
Bureau of Sanitation	189.00
Port Newark Lease - Port of New York Authority.....	
Tax Sale Premiums - Chapter No. 149	
Parking Meters	5,774.33
Tax Premiums	
Federal Public Housing	10,467.99
City of Newark - Housing Authority	
Due from Airport Account	
State Road Aid - Chapter 62.....	

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE:

Water Department Operating	242,657.96
Division of Port Development	
Water Capital	560,000.00
Division of Dog Control	1,618.00
Protested Checks - Dog Control	
Prepaid Dog License	
Marriage Licenses	1,245.00
Weights and Measures - Solid Fuel Fines	

CAPITAL FUNDS:

Promissory Notes - Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes - Bonds	
Bond Anticipation Notes	16,150.00
Improvement Authorization - Bonded	
Reserve - Fire Loss	
Reserve to Pay City Railway Debt	
Reserve - Port Newark Debt Service	
Reimbursement - Port Newark - Port Authority	
Sale of U. S. Treasury Bonds	
Reserve - Storm Damage	13,238.92

TRUST FUNDS:

Assessments Receivable - Tax Sale Liens	
Assessments Receivable - Regular	1,226.99
Chapter No. 149, Tax Title Lien Assessments	
Reserve - Sale of City Property	
Permanent Bond Sale	
Reserve to Pay Port Newark Debt Service 3%.....	
Reserve - Foreclosure Fees - Tax Sale Liens	
Public Affairs - Special Account Claims.....	
Reserve - Salary and Wages	
Reserve - Internal Revenue Tax - Baths	
Reserve - Army Base	
Master Electricians License	
Reserve - Shade Tree Assessments	165.20
Reserve - Alice Hayes Estate	
Reserve - Police and Fire Pension Fund	159,126.60
Interest on Special Trust Funds	
Reserve - Deposit on Bids - Contracts	
Kinney Corp. Lieu of Bond	
Homettes - Revenue	3,029.00
Johnson Homes - Revenue	14,036.00
F.P.H.A. Homes - Revenue	
Rehabilitation - Revenue	287.00
Protested Checks - Homettes	
Protested Checks - Johnson Homes	
Protested Checks - F.P.H.A.	
Protested Checks - Rehabilitation	
Security Deposit Fund - Homettes	
Security Deposit Fund - Johnson Homes	25.00
Security Deposit Fund - F.P.H.A.	40.00
Security Deposit Fund - Rehabilitation	
Homettes - Maintenance	
Auto Damage	
Tax Title Liens - Shade Tree	

Reserve - Deposit on Bids - Foreclosed Property	
Johnson Homes - Fire Loss	
Reserve - Newark Union Truck Terminal	

APPROPRIATION REFUNDS:

Department of Public Affairs	1,650.91
Department of Revenue and Finance	98.75
Department of Public Safety	13.08
Department of Public Works	
Department of Parks and Public Property	901.88

MISCELLANEOUS ITEMS:

Tax Overpayments	
Refunds - Excess Cashiers Collections	8.41
Lease - 200 Washington Street Corp.	1,500.00
Estate Funds .....	.27
Tax Sale Premiums	
Tax Sale Redemptions	479.90
Unallocated Funds	48.46
Over and Under Account	
Retained Percentage on Contracts	
Rents - City in Possession	1,080.75
Foreclosed Property Sales	3,825.00
Other Accounts Receivable	109.34
State Road Aid	
Budget Operating Account	
P.A. Special Account Claims	11,674.62
Franchise Tax - Fire Insurance Companies	
Franchise Tax - Domestic Life Insurance Companies	
Reserve - Fees Application Hotel Certificates	30.00
Outdoor Pools	
Damages - Rents City in Possession	

MISCELLANEOUS REVENUE NOT ANTICIPATED

	15,257.72
Petty Cash Funds Re-deposited	
Investment in Savings & Loan - Returned	
	<hr/>
	\$5,183,740.59

I HEREBY CERTIFY that the figures contained in this report are correct.

WILLIAM J. GRIFFIN (signed)
Acting Auditor

M. ELLENSTEIN (signed)
Director

Ordered filed.

The City Clerk: That is all on the Clerk's desk.
Mayor Villani: The Clerk will call the roll on an adjournment.
Yeas: Commissioners Ellenstein, Keenan, Mayor Villani.

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COZZOLINO PRINTING COMPANY
NEWARK 2. NEW JERSEY



Minutes of the
BOARD OF COMMISSIONERS

OCTOBER, 1951

Newark, N. J., October 3, 1951

ed on final reading by unanimous
vote of the Commission.

A regular meeting of the Board of Commissioners of the City of Newark was held on the above date in the Commission chambers. All five Commissioners were present, and on motion of Commissioner Ellenstein, reading of the minutes of the previous meeting was dispensed with.

4932 to 4955 - Appropriations for bills, claims and payrolls;

The sum of \$6,653.01, 29 items; \$48,093.50, 19 items; \$24,369.95, 8 items; \$39,618.30, 140 items; \$585.37, 1 item, for the Department of Parks and Public Property.

City Clerk Reichenstein announced that the zoning matter re-74-80 Park avenue was postponed for two weeks.

The sum of \$562.94, 13 items; \$48,093.50, 19, items; \$24,369.95, 8 items; \$8,145, 1 item; \$16.20, 1 item for the Department of Revenue and Finance.

4930 - Commissioner Ellenstein offered for first reading an ordinance amending the Zoning Ordinance relative to the height of buildings in first and second class residential districts. The ordinance was adopted on first reading by a vote of 3 to 2, with Commissioners Carlin and Keenan voting in the negative. The ordinance was set for a public hearing to be held October 17.

The sum of \$53.00, 3 items; \$344,633.47, 11 items; \$27,761.53, 3 items for the Department of Public Safety.

The sum of \$99,410.74, 53 items; \$9,285.06, 36 items; \$48,002.18, 10 items; \$37,957.53, 22 items; for the Department of Public Works.

4931 - Ordinance authorizing Delancy street improvement was adopted

The sum of \$170,827.95, 17 items; \$1,584.77, 6 items; \$2,396.79, 14 items; \$386.52, 2 items; \$48,121.39, 14 items;

\$557.67, 1 item; \$1,168.09, 1 item for the Department of Public Affairs.

4956 - Requests the State Department of Motor Vehicles to remove its inspection service at 20 Hartford street to another less populous section. Residents in its vicinity complained to the Board of Commissioners. Copies of the complaint forwarded to Governor Driscoll and the Motor Vehicle Commissioner.

4957 - Resolution authorizing issuance of \$65,000 of bond anticipation notes in accordance with an ordinance adopted May 5, 1948, same to be used for water department improvements. Money raised by issuance of said notes shall be applied to the payment of the principal of \$65,000 outstanding notes heretofore issued.

4958 - Authorizes issuance of water improvement notes to the amount of \$50,000, of which \$25,000 shall be applied to the payment of principal of a note payable Oct. 9, 1951 and \$25,000 to another note payable Oct. 20, 1951.

4959 - Authorizes issuance of \$25,000 worth of bond anticipation notes to be applied to payment of \$25,000 principal of note heretofore issued for water department improvements in accordance with Ordinance adopted October 19, 1949.

4960 - Authorizes the Board of Commissioners and the Sinking Fund to redeem \$561,000 school bonds payable April 1, 1962, on April 2, 1952, and directs City Clerk to advertise

the intention of the city to redeem these bonds at the time stated.

4961 - Authorizes the issuance of \$110,000 of bonds and bond anticipation notes to be applied to the payment of a note, for same amount, heretofore issued for improvements in the water supply system.

4962 - Authorizes issuance of \$25,000 of bond anticipation notes the moneys raised to be applied to the payment of a \$25,000 outstanding note issued heretofore for water system improvements.

4963 - Grants tax exemption of \$500 to George A. McDowell, 586 Summer avenue, under the provisions of R.S. 54:4-3.12, granting such exemptions to honorably discharged veterans.

4964 - Fixes October 17th at 10 A. M. in the Conference room as the time and place for the holding of public hearing, and directs city clerk to make public notice of the same, also that the proposed amendment to Section 14 of the Zoning Ordinance be submitted to the Central Planning Board for its approval.

4965 - Authorizes the Director of Revenue and Finance to make payments of moneys necessary for deposits and to pay fees and cost of printing the records and briefs in and for the prosecution in the United States Supreme Court of the action entitled, "The City of Newark v. New Jersey Turnpike Authority, et als."

4966 - Authorizes the Administrator

of Public Housing and Development Authority to negotiate with the Essex County Park Commission to have the Weequahic Park lease extended until Nov. 30, 1955.

4967 - Authorizes the Director of Revenue and Finance to cancel water rents on premises at 285 High street, which property has been acquired by St. Michael's Hospital.

4968 - Authorizes cancellation of balance of personal taxes for 1947 to 1950 relating to the Multi-Products Tool Company, in bankruptcy, upon payment of \$3,000.

4969 - Authorizes return of \$103 to the Container Equipment Corp., of 20 Oriental street which represents half of fee paid to Building department for building permit not used by it.

4970 - Authorizes agreement with Schiffenhaus Brothers, 326 Riverside avenue, for the extension to their plant of water main, similar in size and character which the City is providing for Newark Housing Authority project. Under agreement Schiffenhaus Brothers agree to reimburse the city the actual cost over a period of ten years.

4971 - Agreement with Essex County Park Commission for occupancy by City of 23 square feet of land in Branch Brook park so extension can be made to passenger station at Bloomfield avenue entrance to City Subway.

4972 - Approves agreement with Nesto Construction Co., for the construction of manhole in Earl street at a cost of \$150.

4973 - Approves payment of \$150 to the Nesto Construction Co., for building manhole in Littleton avenue at Twelfth avenue.

4974 - Awards contract for installing cast iron water mains in Grafton avenue, McCarter Highway, and in Dayton street, to LeFara Contracting Co., for \$68,518, lowest formal bid received.

4975 - Awards contract for installing cast iron water mains in connection with widening of Bloomfield avenue, to the Napp Grecco Company for \$75,575, the lowest formal bid.

4976 - Awards contract for grading, curbing and paving, with fine aggregate asphalt concrete of Montith avenue from North 6th street to the Belleville line, to Nesto Construction Co., for \$12,910.48, lowest formal bid.

4977 - Awards for heating work in Engine House No. 17 to George L. Dennis Co., Inc., for sum of \$4,765 the lowest formal bid received.

4978 - Awards contract for structural steel and miscellaneous iron work in connection with the construction of a one-story storage building at 13-15 Prince street, to B. Katchen Iron Works Inc., for sum of \$43,000, lowest formal bid.

4979 - Awards contract for struc-

tural steel and miscellaneous iron work on Engine House No. 17, to B. Katchen Iron Works Inc., for \$5,920, lowest formal bid received.

4980 to 4986 - Other contracts awarded. With Typewriter and Office Machine Company, 12 file cabinets, \$210 each; 12 linoleum tops, \$40.25 each, 36 trays, \$27.50 each, Total \$3,999. Revenue and Finance.

Foley Chevrolet Motor Sales Co., 4 door sedan, \$1,673.13. Public Works.

City Coal and Fuel Oil Co., 35,000 gals. fuel oil #5, .0816 per gal. Total cost \$2,856. Department of Public Affairs.

F. Bowden Co., 150 tons of mineral filter in paper bags, \$1,177.50. Cities Service Oil Co., 200 tons refined asphalt cement #1, \$4,414; Harrison Supply Co., 1,300 cu. yds. bituminous sand \$2.10 per sq. yd.; 1,300 cu. yds., broken stone, \$3.05 per cu. yd. Department of Public Works, Total cost \$12,286.50.

Storr Tractor Co., Westfield, N. J., 1 Sherman power digger, \$4,125. Dept. of Public Works.

Tide Water Associated Oil Co., New York, N. Y. Approximately 500,000 gals. of "regular" gasoline, maximum price during contract .1421; approximately 450,000 gals of "high compression" gasoline, maximum price during contract, .1521 Totals, Department of Public Works, \$5,528.27; Department of Public Affairs, \$3,248.77; Department of Public Safety, \$56,-

984.93; Department of Parks and Public Property, Bureau of Sanitation, \$73,022.38. Term of contract, October 15, 1951 to October 9, 1952.

Minnesota Mining & Manufacturing Co., St. Paul, Minn., one 4-6 vacuum applicator for "Scotchlite" complete with vacuum pump and 375 watt infra-red lamps, \$1,551.53, Department of Public Safety.

4987 - Appoints Barney R. Fabbo and twenty others to the fire department to fill vacancies.

4988 - Grants a leave of absence as lieutenant in Police Department to Arthur A. Weller, during duration of his occupancy as a member of Board of Public Safety, and his assignment as Acting Police Commissioner.

4989 - Names Arthur A. Weller to membership on the Board of Public Safety and appoints him Acting Police Commissioner as of September 23, 1951.

4990 - Promotes James W. White from the position of Inspector to that of Deputy Chief in the Police Department, effective September 23, 1951.

4991 - Promotes Eugene F. O'Malley from the position of Captain to that of Inspector of Police in the Police Department, effective September 24, 1951.

4992 - Rejects the application of Dr. Charles V. Craster for retirement from the position of Health Officer under statutes R.S. 43:12-1. The

Board of Commissioners held that Dr. Craster is entitled to be retired on a pension as a member of the Newark Board of Health Pension Fund Association, and his retirement under the provision of said Pension Fund Association had been directed by the Director in charge of the health division.

4993 - Appropriates \$125 each to Peter A. Cavicchia, Chairman, and Mariano J. Rinaldi, Secretary, of the Central Planning Board toward their expenses to the annual meeting of the American Society of Planning Officials to be held in Pittsburgh, Pa., October 14 to 17th.

Remarks - The City Clerk announced that he received a communication from Arnold M. Hess, Secretary of the Board of Education asking permission to that body to use \$158,500 of unused balances heretofore approved for the construction of Dayton Street School, and \$5,000 for the Abington Avenue School playground. The matter was referred to Director Ellenstein, who moved that it also be referred to the law department to prepare a proper resolution.

4994 to 5000 - Relating to the following zoning matters.

Application of Centre Street Parking Corp., for auto parking station, 64-76 Centre street. Approved.

Application of William Goldenberg, for tool and die shop in 2nd business district, 62-64 Court street. Approved.

Application of Central-Newark Motors for establishment of a used car sales station, 1119-1123 Broad street. Approved.

Application of Amelia Canarota, addition to auto repair shop, 526-528 Bloomfield avenue. Approved.

Application of Michael Monfro for erection of a two-story building for restaurant and tavern, at 74-80 Park avenue. Deferred two weeks.

Application of Winfield R. Scott, erection of a building to connect with two others used in electrical contracting business, at 232 South 11th street. Approved.

Application of Stanley Homes, Inc., for alteration to two-family dwelling to include two-car garage in basement at 13-15 Lehigh avenue. Approved.

On motion of Commissioner Keenan the Commission adjourned.

Newark, N. J., October 17, 1951

A regular meeting of the Board of Commissioners was held on the above date in the Commissioners' Chamber, 2nd floor, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

5002 - An ordinance to authorize the acquisition and installation of equipment, furnishings and machinery required for the operation of the City's Department of Health, the Newark City Hospital, Ivy Haven and the City's Relief Administration, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$121,000. The date set for further hearing and final passage was October 31.

5003 - An ordinance appropriating \$24,000 for the reconstruction of electrical equipment at the City Hall out of the surplus proceeds of the sale of certain bonds issued for other purposes. October 31st was the date set for further reading and final passage.

5004 - An ordinance providing for the vacation of that portion of Clif-

ton street as laid out 60 feet in width on the Map of the Commissioners to lay out streets, avenues and squares, extending from a point distant 212.50 feet east of Frelinghuysen Avenue, easterly 75 feet to the present easterly terminus. The ordinance was referred to the Planning Board for approval. October 31st was set for further hearing and final passage.

5505 - An ordinance to amend and supplement Section 14 of an ordinance of the City of Newark, entitled "Zoning ordinance of the City of Newark," adopted January 8, 1930. Miss Mildred J. Cole spoke in opposition to the ordinance. The ordinance was adopted on third and final reading, with Mayor Villani, Commissioners Ellenstein and Moran voting affirmatively, and Commissioners Carlin and Keenan in the negative.

Commissioner Ellenstein: Now since the ordinance has passed officially, I want to say that it would be preposterous and certainly arbitrary for anybody to vote opposed to this when we so sorely need housing in the city of Newark. This will give 2,000 families an opportunity to have a home on a F.H.A. loan, and it restricts it and it limits it under the Federal Government supervision; and I cannot understand how anyone could logically have voted opposed to that when we consider that we have over 1900 veterans that are strewn all over the city, living in shacks, and who could take advantage of this project. And especially those civilians, those many civilians who are hunting

for family units in order to house their families.

Commissioner Carlin: As long as Director Ellenstein saw fit to comment on it after the ordinance was passed, I would like to say, for the record, that this is just another sin that has been committed in the name of the veterans, and in my opinion the veterans will get no relief from the project as proposed by Mr. Padula. Mr. Padula has had the property for six or seven years and every time that he got into a spot where he could not holler anything else he has hollered veterans. So I would like to say, for the record, that I am as much concerned about housing for veterans and for all our people, but I still make the same statement that I made when we discussed this matter, and that is that 90 per cent of the people who will be housed in that project will not be residents of Newark, and that the veterans will be unable to afford the rent that will be demanded in that project.

Commissioner Ellenstein: Assuming that they won't be veterans that will go in there, don't we want to build up a population in the city? Or do we want those who can't find rooms in the city to go to the suburban areas? Assuming that the veterans do not participate in that—of course I don't agree with that—but assuming that is so, aren't we concerned with the prosperity of the city and its economics to have more ratables to bring the tax rate down, and to have more people living in the city? Every city administers to people, not to things; and the more people we

have here so will private enterprise benefit by it. That will create far more spending power. And with a lack of people, and we have lost population, this city has not progressed at all. And the only way it can progress is up in the air. We know that it is a tight city. There are only 15,000 acres in the entire city, of which the Port Authority has gobbled up one-fifth, or 3,000 acres, and if we don't have the multiple units, this city will deteriorate and become a slum city.

Commissioner Carlin: In answer to Director Ellenstein, I contend that the city will lose rather than gain because of this project, with the additional facilities that will be required to provide for the area. Why, your new school alone will cost anywhere from three to five million dollars, and any possibility of increased ratables will be more than eaten up by the other facilities that will be required to be provided for.

Commissioner Ellenstein: So that a city that wants to expand cannot increase its population to the interest of all those living there? You should take into consideration the public housing even though it cost more. In the city of Linden, in that small town that let General Motors go in there, they had to supply housing, which is a public need right here in the city of Newark. And they got all of that employment. And with the result of that they had to build firehouses, they had to build sewers, schools and water mains, and the like. My experience in municipal affairs does not indicate to me any

reasonable argument that is presented by Commissioner Carlin.

Commissioner Keenan: At the moment, I cannot let go unchallenged my vote in the negative with regard to the change of the zone and the ordinance as presented. Originally, I was one of the members of the Commission, of the last Commission, that voted for the development of the Ivy Hill tract. I was impressed with Padula and his program for providing homes for the veterans, of the one and two-family type, to be bought by veterans in the neighborhood of \$7500 to \$10,000. I stuck with the proposition when things got tough insofar as the development of the tract was concerned. And then the houses went up to \$14,500 and \$18,500 and then \$20,000 for those duplex houses. I voted to sell the tract in the city sales to Padula for the further development of homes. But I opposed from the outset the construction of these monstrosities. I called them monstrosities at the time and I call them monstrosities again today inasmuch as in the neighborhood of two or three thousand feet in circumference, the ratio of the homes are one and two-story type. And I said then, and I referred to the buildings as being sore thumbs. And they still stand out as Empire buildings, if you will, in the neighborhood of one and two-family dwellings. And at that time the opposition of the neighbors, and of the surrounding municipalities, of South Orange and Maplewood were voiced. And it not only provides for the erection of fourteen story buildings, but in all probability they will

extend to sixteen, and if they care to they could build them twenty and twenty-five or as many feet per setback they want to. But it is the height hazard of the residential neighborhood. I opposed it at the outset and I opposed it every time a roll call was called. And I see no reason for any admonition by anybody, whether he be a member of the Commission or anybody else, for my vote in the negative today.

Mayor Villani: I want to say that I am voting for it because I feel that Newark is sorely in need of housing, and I am for any project anywhere that will alleviate that situation.

Commissioner Moran: I think, Mr. Mayor, that I would like to voice my expression as to why I voted for it. I think there might be some misunderstanding or disturbance with respect to the particular individual involved; but it should be on the overall basis of the need of Newark for housing and for other things that we need. I don't think that the decision should be made just on the basis of the one single individual that we may have had difficulties or that we may have had troubles with. I don't believe that the basis of the decision, fundamental as this is, should be made in terms of talking about or thinking about the one particular individual. I think it should be done on the basis of the overall project, of the welfare of the city as a whole.

Commissioner Keenan: My mind is on the project, and not on the particular individual. I was the most impressed member with the last Com-

mission when Padula came in with the blueprints and when he said he was going to provide one and two-family homes for the veterans within their ability to pay. Now Padula, as an individual, has nothing to do with me. And whether I like him or not is beyond the point. I have never had any reason for disliking him; but these monstrosities I opposed them at the outset and I continued to oppose them today. And there is no reason for any remark as to why anyone would vote in the negative.

5006-5033 - The Board of Commissioners approved the following appropriations for bills, claims and pay-rolls:

The sum of \$192,067.62, 39 items; \$11,568.28, 10 items; \$6.00, 1 item; \$162,695.87, 131 items; \$2,213.28, 2 items; \$8,495.30, 9 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$1,800,000.00, 1 item; \$168.92, 6 items; \$19,215.11, 9 items; \$17,778.28, 32 items; \$47,750.06, 19 items; \$55,017.50, 4 items; \$7,917.05, 8 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$32,541.79, 3 items; \$344,222.47, 11 items; being the bills and claims of the Department of Public Safety.

The sum of \$37,996.96, 22 items; \$48,495.61, 10 items; \$42,675.32, 52 items; \$87,632.96, 59 items, being the bills and claims of the Department of Public Works.

The sum of \$2,235.04, 13 items; \$11,319.05, 10 items; \$11.55, 1 item; \$386.52, 2 items; \$170,007.66, 16 items; \$27,354.59, 19 items; \$557.67, 1 item; \$1,125.00, 1 item; \$45,380.21, 15 items, being the bills and claims of the Department of Public Affairs.

5034 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of bonds and bond anticipation notes in the amount of \$50,000.

5035 - Authorizes issuance of bonds and bond anticipation notes in the amount of \$50,000, pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark.

5036 - Authorizes the Mayor to execute a quit claim deed from the City of Newark to Frank V. Landen for property at 302 W. Market street, clearing the title of the Judgment taken in the In Rem tax foreclosure suit on the certificate covering said property.

5037 - Amends resolution No. 3991, adopted April 4, 1951, by striking out from Schedule "A" attached to said resolution property located at rear 257-261 Elm Street, covered by Certificate #33505, purchased by Patsy Fernicola. The aforesaid certificate should not have appeared on the list of certificates to be foreclosed.

5038 - Approves expenditure of \$14,714.30 from loan of \$15,000.00 granted to the Newark Housing Authority for the administration of the

Veterans' Temporary Housing Program. Check in the amount of \$285.70, the balance of the fund was received by the Director of the Department of Revenue and Finance.

5039 - Authorizes the Director of the Department of Revenue and Finance to invest in the capital account allocated to pay Port Newark Debt Service a sum amounting to \$848,733, which sum represents the cash balance in United States Treasury notes or bonds.

5040 - Authorizes the Director of the Department of Revenue and Finance to cancel and remit any water rate assessed or charge made for water used by the Newark Young Women's Christian Association while engaged in charitable work, pursuant to R.S. 40:62-81.

5041 - Authorizes refund of sum of \$100 to Charles Afflitto, as per order of the Newark Municipal Court, ordering return of said money deposited as bail on May 22, 1950.

5042 - Authorizes refund of \$300 to Arthur Blitzler and Philip Gould, this sum representing deposit left with application for an amusement parlor license, which application was disapproved.

5043 - Authorizes refund of \$53 to Aaron Lippman & Co., this sum representing half the fee paid for a building permit which was not used.

5044 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Di-

vision of Water Contract 113 for street pavement restoration over water utilities at various locations in the City of Newark and vicinity, Essex County, New Jersey.

5045 - Approves extra cost amounting to \$11.78 for Division of Water Contract 100 which was awarded to the Nesto Construction Company, 100 Riverside avenue, Newark, New Jersey, for furnishing and installing the 30-inch low pressure and the 20-inch high pressure Anheuser-Busch Supply mains.

5046 - Approves contract between the United States Government and the City of Newark, to cover the furnishing of water service to the Department of the Air Force—Headquarters 2847th Transportation Control Wing, Newark Transportation Control Depot, 400 Delancy street, Newark, New Jersey.

5047 - Authorizes the Director of the Department of Public Works to enter into a renewal of the existing contract with the Public Service Gas and Electric Company, for the lighting of the public streets and places in the City of Newark, for a period of five years, as per the statutes R.S. 40:62-25, the form of the renewal agreement to be approved by the Corporation Counsel.

5048-5051 - The Board of Commissioners approved the following contracts:

For Department of Public Affairs—City Hospital, with Day Laboratories, Inc., Newark, N. J., for 600x10 dose

vials Procaine Penicillin, fortified for aqueous injection 400,000 units per cc—@ \$2.40 vial—Total \$1440.00.

For all departments, for Paper Products (Paper Cups, Paper Towels, Toilet Tissue, etc.) as per schedules on file in the Division of Central Purchase, to the following: Krueger Bros., Lodi, N. J., for \$1,767.32, H. G. Mooney Co., Newark, N. J., for \$1,984.20, Total \$3,751.52.

For Department of Public Safety—Fire Alarm Telegraph, with Glasier Body Corporation, Newark, N. J., for 1 Truck Body to be built and mounted on Dodge Truck Chassis for \$4,689.00.

For Department of Public Works—Water—Division of Engineers, with Foley Chevrolet Motor Sales Company, Newark, N. J., for one 1951 Chevrolet Business Coupe, equipped with heater and defroster for \$1,335.18.

5052 - Approves appointment of Robert E. Tansey, to position of Temporary Inspector of Water Service, at a salary of \$2600. per annum, effective October 21, 1951.

5053 - Approves appointment of Samuel DeCapua, to position of Temporary Inspector of Water Service, at a salary of \$2600. per annum, effective October 7, 1951.

5054 - Approves appointment of Anthony Storino to position of Temporary Inspector of Water Service at a salary of \$2600. per annum, effective October 4, 1951.

5055 - Approves promotion of Lieutenants Joseph F. Soemer and Anthony J. Kossup to the position and rank of Captain in the Police Division, Department of Public Safety, at the salary provided for in existing ordinances, effective October 21, 1951.

5056 - Approves appointment of Robert P. O'Connor to the position of Fireman, in the Fire Division, Department of Public Safety, to take effect October 21, 1951.

5057 - Approves appropriation of sum not to exceed \$125 to Harry J. Aston, Director of the Division of Central Purchase, for expenses in attending the convention of the National Institute of Governmental Purchasing in Washington, D. C., on October 21, 22, 23 and 24, 1951.

5058 - Authorizes appropriation of \$150 each to Mayor Ralph A. Villani and John S. Flockhart, Supervising Engineer of the Bureau of Sanitation, to cover expenses in connection with an inspection of the municipal refuse incinerator located in Atlanta, Ga.

5059 - Approves appropriation of \$250 each to Edward L. Cyr, Traffic Engineer and Peter J. Corbally, Deputy Chief of Police, Commanding Uniform Division, for expenses incurred in attendance at the 39th National Safety Congress and Exposition of the National Safety Council, held in Chicago, Ill., from October 8th through October 12th, 1951.

5060 - Approves appropriation of a sum not to exceed \$200 to cover

the expenses of William G. Banks, Division Engineer, Edwin T. Erickson, Assistant Engineer, Laurie M. Leedom, Section Construction Engineer, Joseph F. Murray, Engineer Special Assignments, and other supervising employees in the Division of Water, to attend the Annual Meeting of the New Jersey Section of the American Water Works Association, to be held in Atlantic City, N. J. from October 25 to 27, 1951.

5061-5073 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Leon Bickoff, owner; for renewal of permit for scrap metal yard including a cutting shears and platform scale in a 1st Industrial District; on premises 197-203 Oraton street (Approved).

Application of J. & B. Cleaners (Associated Properties, Inc., owner); for renewal of permit for dry-cleaning unit in a tailoring and pressing store in a 2nd Business District; on premises 174-174½ Hawthorne avenue; such use to be limited to the period of one year ending March 9, 1952 (Approved).

Application of Sandy's Used Cars (Nicholas Gianaras Corp., owner); for renewal of permit for automobile sales station in a 2nd Business District; on premises 53-55 West Market street; such use to be limited to the period of one year ending May 5, 1952 (Approved).

Application of Samuel Bell (Federal Trust Co., owner); for renewal of permit for automobile parking

station in a 2nd Business District; on premises 28 Clinton street; such use to be limited to the period of one year ending May 31, 1952 (Approved).

Application of American Oil Co., owner; for renewal of permit for gasoline service station in a 2nd Business District; on premises 558-562 Bloomfield avenue; such use to be limited to the period of eight years ending September 25, 1959 (Approved).

Application of West Side Trust Co., owner; for renewal of permit for automobile parking station for customers only in a 1st Business and a 2nd Business District; on premises 61 Lyons avenue; such use to be limited to the period of one year ending October 4, 1952 (Approved).

Application of West Side Motors, Inc. (Leon, Jacobson & Fuschetti, owners); for renewal of permit for used car sales lot in a 2nd Business District; on premises 432-434 South Orange Avenue; such use to be limited to the period of one year ending June 2, 1952 (Approved).

Application of William Washington (S., R., R. & Wm. Furst, owners); for renewal of permit for auto repair shop (no body or fender work and no painting) in a 1st Industrial District; on premises 506 Hunterdon street (rear) 172 Rose street; such use to be limited to the period of one year ending September 21, 1952 (Approved).

Application of Esso Standard Oil Co., owner; for the erection of a building to contain a lubritorium and

non-automatic car washing bay as an addition to existing gasoline station; in a 2nd Business District; on premises 1176-1178 Broad Street; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Lawrence Parking Co. (Alling Corp., owner); for addition to parking station at 80-84 Commerce Street, in a 2nd Business District; on premises 78 Commerce street; such use to be limited to the period ending January 25, 1952 (Approved).

Application of John Martin (Samuel Linden, owner) for re-establishment of auto repair shop including body and fender work and automobile painting in a 1st Business District; on premises 123-125 Charlton street; such use to be limited to the period ending one year from date hereof (Approved).

Application of George and William Gelman, owners; for the erection of 1-story office building for lumber yard to replace old office in a 3rd Residence District; on premises 781-785 Hunterdon street (Approved).

Application of Michael Manfro, owner; for erection of a two-story building to be used as restaurant and tavern in a 3rd Residence District; on premises 74-80 Park avenue (Approved, after hearing was held).

The City Clerk: Gentlemen of the Commission, Mr. Gayton A. Rotunda would like to address the Board of Commissioners.

Mayor Villani: Mr. Rotunda would like to make a presentation to the

Board.

Mr. Rotunda: Mr. Mayor and Commissioners, it is my pleasant task today to recognize a local newspaper that has done so much for the disabled American veterans of this city, and in behalf of the National Commander and the Disabled Veterans Association, I deem it a great pleasure at this time to present a certificate of merit as commander of the Essex County Council, Chester Mattio, Post 57 of Newark, New Jersey, to the Italian Tribune, and as such I want to present the certificate to John J. Sileo, the editor of the Italian Tribune. I thank you.

Mr. John J. Sileo: Mr. Rotunda, Mayor Villani, Commissioner Carlin, Commissioner Ellenstein, Commissioner Keenan and Commissioner Moran, and ladies and gentlemen, I am speaking for the entire staff of the Italian Tribune when I say thank you. Thank you very much for the splendid award.

We want you, Mr. Rotunda and all of the disabled American veterans to know that all of the facilities that we own and operate are at your command, not only today but always. Thank you very much.

Mayor Villani: Motion to adjourn is in order.

Commissioner Keenan: I so move.

Commissioner Moran: I second this motion.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J. October 31, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Keenan, Moran, Mayor Villani.

(Commissioner Ellenstein took his seat before adoption of Ordinance #5075.)

Commissioner Carlin moved that the reading of the minutes of the previous meeting be dispensed with.

5074 - An Ordinance providing for the vacation of all that part of Myrtle street as the same is laid out 60 feet in width on the map of the 1902 Clinton Annexation extending from the westerly line of Frelinghuysen avenue, westerly 283.85 feet to the westerly terminus thereof. The date set for further hearing and final passage was November 14th.

5075 - An Ordinance to authorize the acquisition and installation of equipment, furnishings and machinery required for the operation of the City's Department of Health, The Newark City Hospital, Ivy Haven and the City's Relief Administration, and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$121,000. The

ordinance was passed on third and final reading.

5076 - An Ordinance appropriating \$24,000 for the reconstruction of electrical equipment at the City Hall out of the surplus proceeds of the sale of certain bonds issued for other purposes was passed on third and final reading.

5077 - An ordinance providing for the vacation of that portion of Clifton street as laid out 60 feet in width on the Map of the Commissioners to lay out streets, avenues, and squares, extending from a point distant 212.50 feet east of Frelinghuysen avenue, easterly 75 feet to the present easterly terminus, was passed on third and final reading.

5078-5105 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$8,495.30, 9 items; \$23,485.68, 17 items; \$288.34, 1 item; \$140.00, 2 items; \$252.50, 1 item; \$192,361.58, 40 items; \$28,000.51, 140 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$82,697.93, 24 items; \$70,889.47, 8 items; \$47,975.26, 19 items; \$2,810.00, 2 items; \$2,089.80, 3 items; \$1,632,696.14, 1 item; \$83,929.80, 8 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$357.00, 3 items; \$346,540.74, 12 items; \$21,757.58, 3 items,

being the bills and claims of the Department of Public Safety.

The sum of \$38,130.05, 22 items; \$12,405.52, 48 items; \$29,204.62, 4 items; \$47,548.66, 9 items; \$12,998.83, 64 items, being the bills and claims of the Department of Public Works.

The sum of \$5,279.90, 12 items; \$6,296.13, 19 items; \$557.67, 1 item; \$175,853.16, 17 items; \$276.91, 1 item; \$28,847.01, 12 items, being the bills and claims of the Department of Public Affairs.

5106 - Approves emergency appropriation in the amount of \$15,000 for the Bureau of Public Buildings, because of an emergency which has arisen with respect to the heating system for the Empire Street Garage. Emergency note not in excess of the aforesaid amount was authorized, said note to be dated October 31, 1951 and renewable from time to time, payable on or before December 31st, 1952.

5107 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$40,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$40,000 outstanding notes heretofore issued, and payable on November 4, 1951.

5108 - Authorizes the Director of the Department of Revenue and Finance to refund from the receipts of the Municipal Court, as per Orders

of the Court, reducing fines and remitting balances, the sum of \$200 to Simon J. Griffinger, attorney representing John Stecky and Edward C. Romanowsky.

5109 - Approves refund of \$41.09 to Luso-American Fraternal Association, this sum representing sum due for unused period of club liquor license issued to this association.

5110 - Authorizes refund of \$41.09 to Eighth Ward Non-Partisan Club, which is amount to cover non-use period of club liquor license issued.

5111 - Approves transfer of sum of \$19,052.83 to the Capital Improvement Account for the purpose of effecting improvements in the Hayes Parks.

5112 - Directs that the City of Newark foreclose, by summary proceedings, In Rem, as provided in the In Rem Tax Foreclosure Act, the tax sale certificates held by it, as per list on file in Office of the City Clerk.

5113 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on tax sale certificate #7038, premises 893 Franklin avenue, owned by Peter A. D'Avella, for 6 months, from November 2, 1949 to May 2, 1950. Commissioner Ellenstein did not vote on the resolution.

5114 - Authorizes the Corporation Counsel to make application for an order reopening judgment foreclosing properties at 170 Fabyan place, 168 Fabyan place and 166 Fabyan place, owned by Charles Selvage Co., and

to apply for an Order of Dismissal as to the said three properties. Said three properties and certificates covering same were inadvertently included in foreclosure list and in In Rem foreclosure suit and final judgment. Commissioner Ellenstein voted against the resolution.

5115 - Approves payment of additional sum of \$671.57 to Raymond Concrete Pile Company for extra work in connection with making test borings and preliminary studies of the soil conditions at the site of the proposed Incinerator to be constructed for the City of Newark.

5116 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for furnishing and installing electrical equipment in the West Gate House at Cedar Grove Reservoir, Cedar Grove, Essex County, New Jersey (Division of Water Contract 114).

5117-5118 - The Board of Commissioners approved the following contracts:

For Department of Public Works—Water, with United States Pipe & Foundry Co., New York, N. Y., for Cast Iron Water Pipe Fittings—as per list on file in the Division of Central Purchase for \$2,895.70.

For Department of Public Affairs—Various Institutions, for Meats and Poultry for the period from November 1st, 1951 to December 31st, 1951 inclusive. With M. Augenblick & Bro., Div. of Borden Co., Newark, N. J., for \$3,906.25; Gol-Pak Corporation,

Union City, N. J., for \$17,314.38; Lair & Brydon, Newark, N. J., for \$3,251.28; Lincoln Brisket Co., Newark, N. J., for \$3,571.00; Martin Packing Co., Newark, N. J., for \$5,652.83; National Meat Supply Co., Hoboken, N. J., for \$1,797.30; Total \$35,493.04.

5119 - Approves appointment of Peter J. Thomas and 11 others to position of Patrolman in the Police Division, effective November 4, 1951.

5120 - Approves appointment of Joseph P. Haveron to position of Patrolman in the Police Division, conditioned upon his reporting to the Director of the Department of Public Safety within 90 days after his honorable discharge from the United States Marine Corps in which he is now serving.

5121 - Approves appointment of Robert Morris to position of Patrolman in the Police Division, subject to his reporting to the Director of the Department of Public Safety within ninety days after his honorable discharge from the United States Navy, in which he is now serving.

5122 - Directs that the records of the City be changed, insofar as the name of Martha Brent, Policewoman, is concerned, to that of Martha B. Greene, because of the marriage of the afore-mentioned.

5123 - Directs that the records of the Police Division and the City of Newark be amended so that the name of Samuel Chernet, Assistant Chief Identification Officer in the Police

Division, appears in place of Samuel Chernetsky as heretofore.

5124 - Approves appointment of Antoinette Garruto to position of Temporary Billing Machine Operator, Comptroller's Division, Department of Revenue and Finance, at a salary of \$2201 per annum, effective October 21, 1951.

5125 - Approves appointment of Charles Chaplinski to position of Temporary Inspector of Water Service at a salary of \$2600 per annum, effective October 29th, 1951.

5126 - Approves appointment of Dr. Aaron H. Haskin to the position of Health Officer of the Bureau of Health, at a salary of \$10,900 per annum, effective November 1, 1951.

5127 - Approves appropriation of sum not to exceed \$125 to Elmer T. Quinn, Chief Inspector, Electrical Bureau, to defray his expenses in attendance at the 36th Annual Conference of the N. J. State League of Municipalities to be held in Atlantic City, from Nov. 27 to Nov. 30, 1951.

5128 - Approves appropriation of sum of \$350 to William J. Coleman, Superintendent, Shade Tree Bureau, to cover expenses in attendance at the American Institute of Park Executives Convention, to be held in Miami, Fla., from Nov. 12th to Nov. 16th, 1951.

5129 - Approves appropriation of sum of \$400 to Ralph A. Villani, Mayor, to cover expenses in attendance at the Conference of Mayors,

to be held in Washington, D. C., from Nov. 11th to 13th, and also for expenses for attendance at the American Institute of Park Executives Convention to be held in Miami, Fla., on Nov. 14th, 15th and 16th, 1951.

5130 - Authorizes appropriation of sum of \$250 to Benedict Dispenziere, Director of Aquatic Activities in the Bureau of Bath-Pools, to cover expenses in connection with attendance at the A.A.U. Convention to be held in Daytona Beach, Fla., From Nov. 27th to Dec. 2nd, 1951.

5131-5139 - The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of J. & L. Parking (Raymond Holding Corp., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 967-973 Raymond Boulevard; such use to be limited to the period of one year ending July 27, 1952 (Approved).

Application of Bram Products, Inc. (Sarah Reisberg, owner); for renewal of permit for the operation of electric motor replacement part factory in a 2nd Business District; on premises 83-85 Wickliffe street (rear); such use to be limited to the period of three years ending June 2, 1954 (Approved).

Application of Socony-Vacuum Oil Co., owner; for renewal of permit for gasoline station in a 2nd Business District; on premises 92-96 Norfolk street; such use to be limited to the

period of eight years ending July 27, 1959 (Approved).

Application of Meyer I. Tepperman, owner; for renewal of permit for gasoline station in a 2nd Business District; on premises 59-61 Pennington street; such use to be limited to the period of eight years ending June 12, 1959 (Approved).

Application of Dell's Motors (M. & V. Galeotafiore, owners); for establishment of used car sales station and erection of office building thereon in a 1st Industrial District; on premises 9-11 First street (408-410 New st., rear); such use to be limited to the period ending one year from date hereof (Approved).

Application of 184 Spruce Corp., owner; for the conversion of brick buildings in the rear of lot and erection of small addition to be used for dwelling quarters; 14 bedrooms, 2 kitchens and 4 bathrooms in a 2nd Business District; on premises 123-127 Monmouth street (Approved).

Application of Newark Sinker Co. (Bertha A. Meyer, owner); for the extension of a fisherman supply store and the erection of 1-story storage building for same in a 3rd Residence District on premises 14 Napoleon street (Approved).

Application of N. J. Enameling Corp., owner; for conversion of 3-car private garage to an office and to house two $\frac{3}{4}$ ton delivery trucks in a 3rd Residence District; on premises 36 Woodside Place such use to be limited to the period ending one year from date hereof (Approved).

Application of The National Newark & Essex Banking Co. (E. & K. Kneuer, owners); for the establishment of automobile parking station for customers of adjoining bank in a 2nd Business District; on premises 126-128 Van Buren street; such use to be limited to the period ending five years from date hereof (Approved).

REPORTS OF CITY OFFICERS

5140:

The following Reports of City Officers were received and ordered filed:

MONTH OF SEPTEMBER, 1951

Superintendent of Weights & Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Charles F. J. McGovern, Clerk, Municipal Court Part 2

Harry J. Finley, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4

Anna Hentsch, Clerk, Municipal Court Part 5

Peter C. Walsh, Violation Clerk, Municipal Court Part 6

City Clerk

5141:

MONTHLY STATEMENT OF CASH RECEIPTS
AUGUST, 1951

Description	Amount
TAX COLLECTIONS:	
Prepaid Taxes 1952.....	
1951 Taxes	9,685,245.46
Real Estate Arrears	61,655.61
Personal Arrears	14,480.39
Tax Title Liens	4,130.38
Tax Title Liens, Chapter No. 149, P.L. 1943	
Five Year Plan—Tax Collections	
Three Year Plan—Tax Collections	
Bank Stock Tax	
Tax Receiver—N.G. Checks Made Good	4,070.61
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions—Prior Years Taxes Returned	
LICENSES:	
Alcoholic Beverages	615.00
All Other	24,550.11
Prepaid License	
FEES AND PERMITS	3,807.25
FINES:	
Magistrates (Municipal Courts)	18,753.90
Library	1,740.20
N. G. Checks Made Good	40.60
Interest and Costs on Taxes	11,076.09
Interests and Costs on Assessments	73.78
State Aid—Highway Lighting	
Franchise Tax	1,361,716.93
Gross Receipts Tax	47.62
Bus Receipts Tax	36,825.53
Motor Fuel Tax Refund	
Rents from Municipal Property	11,210.09
Contribution City of East Orange—Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (From Other Departments)	701.14
Second Class Railroad Property	
Penny Milk Program—Schools	
Penny Milk Program—U. S. Department Agriculture	
Bureau of Streets	657.34
Bureau of Sidewalks	
Bureau of Sanitation	7,437.27
Port Newark Lease—Port of New York Authority	

Tax Sale Premiums—Chapter No. 149	
Parking Meters	5,504.10
Tax Premiums	
Federal Public Housing Authority	41,230.09
City of Newark Housing Authority	
Due from Airport Account	
State Road Aid—Chapter 62	

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE:

Water Department Operating	294,511.31
Division of Port Development	
Water Capital	345,000.00
Division of Dog Control	782.00
Protested Checks—Dog Control	2.00
Prepaid Dog License	
Marriage Licenses	1,200.00
Weights and Measures—Solid Fuel Fines	1,518.00

CAPITAL FUNDS:

Promissory Notes—Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes—Bonds	
Bond Anticipation Notes	156,750.00
Improvement Authorization—Bonded	
Reserve—Fire Loss	
Reserve—To Pay City Railway Debt	
Reserve—Sale of City Property	
Permanent Bond Sale	
Reserve to Pay Port Newark Debt Service 3%	
Reimbursement—Port Newark—Port Authority	
Sale of U. S. Treasury Bonds	
Reserve—Storm Damage	337.47

TRUST FUNDS:

Assessments Receivable—Regular	1,094.86
Assessments Receivable—Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve—Foreclosure Fees—Tax Sale Liens	
Public Affairs—Special Account Claims	
Reserve—Salary and Wages	
Reserve—Internal Revenue Tax—Baths	
Reserve—Army Base	

Master Electricians License	
Reserve—Shade Tree Assessments	129.55
Reserve—Alice Hayes Estate	
Reserve—Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve—Deposit on Bids—Contracts	1,082.00
Kinney Corp.—Lieu of Bond	
Homettes—Revenue	2,970.00
Johnson Homes—Revenue	13,989.98
F.P.H.A. Homes—Revenue	
Rehabilitation—Revenue	331.00
Protested Checks—Homettes	
Protested Checks—Johnson Homes	
Protested Checks—F.P.H.A.	
Protested Checks Rehabilitation	
Security Deposit Fund—Homettes	5.00
Security Deposit Fund —Johnson Homes	25.00
Security Deposit Fund—F.P.H.A.	15.00
Security Deposit Fund—Rehabilitation	5.00
Homettes—Maintenance	
Auto Damage	
Tax Title Liens—Shade Tree	
Reserve Deposit on Bids—Foreclosed	
Johnson Homes—Fire Loss	
Reserve—Newark Union Truck Terminal	
Federal Tax—Outdoor Pools	1,769.62

APPROPRIATION REFUNDS:

Department of Public Affairs	402.93
Department of Revenue and Finance	186.94
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	257.06

MISCELLANEOUS ITEMS:

Tax Overpayments	
Refunds—Excess Cashiers' Collections	2,338.95
Lease—200 Washington Street Corp.	
Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	504.66
Unallocated Funds	98.27
Over and Under Account	1,224.61
Retained Percentage on Contracts	527.88
Rents—City in Possession	930.75
Foreclosed Property Sales	3,825.00
Other Accounts Receivable	
State Road Aid	
Budget Operating Account	

P. A. Special Account Claims	8,821.76
Franchise Tax—Fire Insurance Companies	
Franchise Tax—Domestic Life Insurance Companies	
Reserve—Fees—Application Hotel Certificates	
Outdoor Pools	
Damages—Rents City in Possession	
Lease—Lawrence Street School	756.00
MISCELLANEOUS REVENUE NOT ANTICIPATED	776.96
Petty Cash Funds Re-deposited	
Investment in Savings & Loan—Returned	
	\$12,137,733.05

I HEREBY CERTIFY that the figures contained in this report are correct.

WILLIAM J. GRIFFIN (signed)
Acting Auditor

M. ELLENSTEIN (signed)
Director

Ordered filed.

Mayor Villani: Motion to adjourn is in order.

Commissioner Moran: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

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COZZOLINO PRINTING COMPANY
NEWARK 2, NEW JERSEY



Minutes of the
BOARD OF COMMISSIONERS

NOVEMBER, 1951

Newark, N. J., November 14, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Acting Mayor Ellenstein: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran.

Absent: Mayor Villani.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

The City Clerk: On first reading I have the following ordinances, all establishing salaries in the various divisions. First in the Fire and Police Divisions of the Department of Public Safety. And in the Department of Parks and Public Property, in the Bureau of Baths, in the Bureau of Sanitation, in the Bureau of Public Buildings. And in the Department of Public Affairs, in the Newark City

Hospital and in the Ivy Haven Power Plant. All these are on the \$400. increase.

Commissioner Keenan: I move that the safety ordinances be approved on first reading.

Commissioner Moran: I second the motion.

Acting Mayor Ellenstein: All in favor of the motion, signify by saying aye; contrary minded no. The Clerk will call the roll.

Yeas: Commissioners Carlin, Keenan, Moran.

Nays: Commissioner Ellenstein.

Acting Mayor Ellenstein: I vote "no" for the reason that in presenting these ordinances and giving more than the maintenance men receive from private enterprise does violence not only to the recommendations made by Dr. Messick who, in his report, for which the City spent \$15,000, says these maintenance men are greatly overpaid from the survey he made, as compared to any other poli-

tical body on the various levels, State, County and local; and that if we are going to have an equalization program it all ought to be done at one time and equalized to the benefit of all the other City employees. I don't believe in giving any special consideration to any favored group, all inspired by pressure. And for those reasons I vote "no."

The City Clerk: I have two ordinances here, one in the Ivy Haven Power Plant and one in the Newark City Hospital, in the Department of Public Affairs.

Acting Mayor Ellenstein: I think that each ordinance should be read separately.

5142 - An Ordinance creating the permanent position of Supervising Engineer in the Division of Engineering and establishing the salary therefor. The ordinance was approved on first reading with Commissioner Carlin, Keenan and Moran voting in the affirmative and Commissioner Ellenstein in the negative. The date set for further hearing and final passage was November 26.

5143 - An Ordinance to establish salaries of certain positions in the Fire and Police Divisions of the Department of Public Safety. The ordinance was passed on first reading with Commissioners Carlin, Keenan and Moran voting affirmatively and Commissioner Ellenstein in the negative. November 26th was the date set for further hearing and final passage.

5144 - An Ordinance to establish salaries of certain positions in the

Bureau of Baths of the Department of Parks and Public Property. The ordinance was passed on first reading with Commissioners Carlin, Keenan and Moran voting in the affirmative and Commissioner Ellenstein in the negative. The date fixed for further hearing and final passage was November 26th.

5145 - An Ordinance to establish salaries of certain positions in the Bureau of Sanitation of the Department of Parks and Public Property. The ordinance was passed on first reading with Commissioners Carlin, Keenan, and Moran voting in the affirmative and Commissioner Ellenstein in the negative. November 26th was the date fixed for further hearing and final passage.

5146 - An Ordinance to establish salaries of certain positions in the Bureau of Public Buildings in the Department of Parks and Public Property. The ordinance was passed on first reading with Commissioners Carlin, Keenan and Moran voting in the affirmative and Commissioner Ellenstein in the negative. November 26th was the date set for further hearing and final passage.

5147 - An Ordinance establishing salaries for certain positions in the Newark City Hospital was passed on first reading with Commissioners Keenan, Carlin and Moran voting affirmatively and Commissioner Ellenstein in the negative. November 26th was set for further hearing and final passage.

Commissioner Moran: In moving the approval of this ordinance on

first reading in the Department of Public Affairs I just want to state for the record that in accordance with my own thinking, and in the thinking of what I consider to be the majority of the Commissioners the ordinance is prepared to extend to all of those in the Department of Public Affairs known as the skilled tradesmen up to a maximum of \$400 increase, to all of the skilled tradesmen of the Department of Public Affairs. On an examination of even the minimum so-called maintenance rates of those unions it was found that it would take the \$400 to bring them up to the so-called prevailing rate, with the exception of stationary engineers, where the computation of the salaries presently paid in the Department of Public Affairs as against what is known as the one singular salary amounts to \$336.60. And the ordinance provides for the adjustment of salaries of all of the other skilled tradesmen in the amount of \$400. And in the case of stationary engineers \$336.60. I therefore move the approval of this ordinance on first reading.

Acting Mayor Ellenstein: "No," and I want to say, in reply to what Director Moran said, that what he terms the prevailing rate is the structural rate. And my objections to any increase of what the word maintenance means is because the union itself in the different skills, with the exception of the electrical workers, do not charge private enterprise any more than these maintenance men are now receiving, and I could see no justification for increasing salaries beyond that which the union itself demands for maintenance men. And

the only contention made is that 85% of the men now employed in these skilled trades by the City are doing structural work, and I would like to know, and I am going to insist upon knowing as one of the Commissioners and as the fiscal officer of the City, just where those 85% of the men are engaged in doing structural work. And it is for that reason that I vote no.

I have no objection to paying a skilled worker the same rate that the union itself fixes and receives in private enterprise, but certainly there is no justification for going beyond that. And it is for that reason that my vote will be recorded as no.

Commissioner Moran: I would like to say in answer to Director Ellenstein that that is not essentially the fact, because we have received from each union so concerned a list of their rates, and they list in there their structural rates, and in many instances some of them have three rates, depending on the height of buildings, or one thing or another. And even the minimum rate, or what might be considered the maintenance rate even for them, in accordance with their contracts, the \$400 increase would be necessary to bring them up to that rate.

I would like to point out for him a case in point, where Director Ellenstein makes some distinction as between structural and maintenance; and that is not essentially true with all of the crafts concerned in this increase. For instance there is no such thing in the stationary engineer union or firemen union for structural

and maintenance. Stationary engineer and firemen throughout the entire City and in this area, whether they work in the City or whether in private enterprise, are pretty much in the same basis of steady employment, 52 weeks in a year, and their occupations are not seasonal. The adjustment of their rates with the going rates as paid by the breweries and by Bamberger's and other firms that have been mentioned in private conferences, as I said before, would take the maximum of \$400 to bring the firemen up to their prevailing rates. And they have no structural rate. And it will take \$336.60 to bring the engineers up to their level.

Acting Mayor Ellenstein: If it is shown to me that they are receiving the same rate, the stationary engineers, I would vote for the ordinance; but the only information that I received was that the only craft that is now receiving the prevailing maintenance rate is the electricians. And if that portion of the ordinance is segregated I would vote for the electricians to receive the prevailing maintenance rates. However, there is another objection that I have. If we started on our equalization program why should we then deal with one special group? The City Commission has been on record unanimously for the equalization. It has been discussed and discussed for a number of years, and if we are going to equalize salaries let's do it in one fell swoop without giving any advantage to any pressure group, whoever they may be. And I think that it will show good faith by giving it to the other City employees, some

6600 or 6800, an opportunity of receiving their fair share of what is needed in equalizing the salaries.

Commissioner Moran: The application of the \$400 increase to the employees of the City of Newark has nothing whatsoever to do with the Messick program of equalization. I am wholeheartedly and in full accord, as expressed at the last meeting, in making equalization as between City employees effective at the same time, and I don't consider that the representatives of these trade union men are any more a pressure group than some of the other A. F. of L. unions that we have in our civic body, our C.I.O. union, the P.T.A., the F.M.B.A. or many other organizations, the Health Inspectors or the Teachers Union, the Teachers Association. The representatives of these people are no more pressure groups than the others. It is my opinion, and unfortunately—and we all know what conditions are in our economic life today—unfortunately—and many of us would have liked to have done more for the teachers and for the police and for the firemen and for all City employees — the best we could do this year was to give \$400. And it is my opinion, and it is the desire of the Commissioners in the light of the rising conditions, that \$400 is a blanket increase for all employees, which was done to all except this group, pending further consideration. It is my hope and my desire that in my department and in all other departments that by the first of January and in the 1952 budget we will be able to reevaluate the inequities that exist, as they have

been disclosed by the Messick report and as they have been modified by the recent interest of Dr. Clee in the Civil Service, and make further adjustments wherever they may be necessary, either upwards or downwards during the current year 1952. And it is for that reason that I extend to the employees in my department the \$400 increase, and it is for that reason also that I made it very clear and I make it very definite even yet today, and that is why I ask for separate reading of the ordinances; that during the current year of 1951 I will not vote for any employees receiving anything in excess of \$400.

Acting Mayor Ellenstein: Director Moran well knows that the City Commissioners were unanimous, in making the 1951 budget, that these maintenance men were not to receive a \$400 increase, and it is clear that that was the will of the entire Commission when they were left out of the consideration at the time they were making the budget. Now, it is all right for Director Moran to say that they are not a pressure group. I don't mind being forthright in making a statement—

Commissioner Moran: (Interrupting) I say they are no more of a pressure group than the other groups.

Acting Mayor Ellenstein: Well, they were a pressure group at this time of the year when they came in. And as illogical as it is, they claim that 85% of the maintenance men were working on structural work. I don't believe that a single Commissioner or any reasonable person who

knows anything about the operation of a City will agree that anywhere near that per cent is working on structural work at any time. That is an after thought on the part of those men who came in and sponsored the cause.

Now, at one time I heard one of the Commissioners say that the men themselves are not seeking any increase, and I heard it very clearly, and I think every one of the Commissioners themselves will recall that. And at this late date, as we are approaching the end of the year I say that they are still a pressure group that came in and on the fantastic idea that 85% of the men were doing structural work, or trying to invoke that as a reason for giving them increases that are not justified. That would be spending the taxpayers' money with reckless abandon.

Commissioner Carlin: The only point I want to make, Mr. Mayor, is that at no time to my knowledge did the Commissioners as a whole agree that there will be any increase granted to the mechanics. This matter was discussed since January as to whether they would get the prevailing rate or the maintenance rate, and that is why the matter was brought to a head at the last meeting.

Acting Mayor Ellenstein: Then I am under a misconception; but however assuming that is right—and it is not so—why then not wait until the beginning of next year and equalize the salaries of all City employees? And not one special group. Why not wait? Why come here in the

middle of November and change the situation? Why not wait until you have given the same consideration to other City employees, the 6800 of them?

Commissioner Carlin: This matter was brought up in January, February and March.

Commissioner Moran: It was postponed at least nine times because there was not a full Commission present.

Acting Mayor Ellenstein: Then why not delay it until the first of January? That is only six weeks off. Why not delay it and give all the City employees an opportunity to get equalization?

Commissioner Moran: You are only extending to these people what the other City employees have already received.

Acting Mayor Ellenstein: All right; and if you have equalization you could come back there and if you found there is any injustice you could compensate them for it; but don't pick out one special group on a fantastic theory that 85% of these people are working on structural work. Is there anybody who could justify that statement?

Commissioner Moran: According to the figures submitted by their representatives, if you considered it from a structural point of view the \$400 would not be sufficient. As I told you, in my department we made a complete examination of it, and in those occupations in my department it was determined that the lowest rate of

the union, the lowest prevailing rate, could be considered for all intents and purposes as a maintenance rate, and it would still require, as in the case of the electricians, the \$400 to bring them up to that rate. You mentioned the electricians. You take the lowest rate of the painters who have the lowest rate and it still takes \$400 to bring them up to that rate.

Acting Mayor Ellenstein: You are injecting something that rarely occurs. I know that painters have three different rates depending on the hazards. But that is begging the issue. But the fact is that we have gone through now for nine and a half months, or ten and a half months, and we are all committed to equalize salaries in the other departments. And at this late date consideration is given to one group, and without any consideration to all the other employees. And this particular position taken by all means revokes in entirety the Messick report, because Dr. Messick pointed out in his report that these maintenance men are greatly overpaid. He does not say that about the others. Now, that is revoking practically the entire report, because he is very emphatic and vociferous on that statement. And there isn't a private industry that pays that amount of money, to say even the public bodies; not even the City of New York that pays on an average of \$800 less than these employees are receiving now. Now, if that is not discrimination I don't know what is.

Commissioner Moran: I would like to say this, Director, and without criticism, because the same thing ex-

ists in my department, by a conscientious survey and a better application of the activities which resulted to a large extent in almost every department of the director of that department making his own analysis with respect to the recommendations of the Messick report, with regard to the refusal of Dr. Clee in the Civil Service Commission to go along with certain sections of the Messick report—

Acting Mayor Ellenstein: (Interrupting) What has Dr. Clee got to do with this question?

Commissioner Moran: Well, your department met with him the same as mine and everybody else's. And with respect to the conscientious job that the standardization committee has done as of this date, in my opinion the Messick report has been completely emasculated anyhow, and the basis of adjusting inequities will evolve, as it should have in the first place, on the shoulders of the respective directors of the departments who cannot and should not have shirked their responsibilities; and that can only be done by the direct decisions and the knowledge by the director of that department in terms of his knowledge of the services and value thereof that are performed by the employees of that department to the City of Newark.

Acting Mayor Ellenstein: I heard you to say that you were going along with the equalization program in accordance with the Messick report.

Commissioner Moran: But the Messick report has been emasculated. The

application of the \$400 wage increase alone has emasculated the recommendations of the Messick report.

Acting Mayor Ellenstein: So no part of the Messick report is of value?

Commissioner Moran: In my opinion, no.

Acting Mayor Ellenstein: All right. One of the Commissioners says it is of no value at all; but however—

Commissioner Keenan: (Interrupting) And that applies to me too.

Commissioner Carlin: For the record, I have not reached my final decision on the report.

Commissioner Keenan: It is a good thing that we have not paid him \$40,000 for the report.

Commissioner Moran: Don't misunderstand me. I think Dr. Messick did an outstanding job, but I find since the time he did the job circumstances beyond his control, and factors that he himself was not informed about could have been adjusted.

Acting Mayor Ellenstein: Oh, no.

Commissioner Moran: Oh, yes. Dr. Messick in making his original survey was very confident that he could get blanket approval of the Civil Service with respect to certain changes. But with the appointment of Dr. Clee as head of Civil Service Dr. Clee has made it very evident that some of those recommendations will not be accepted by the Civil

Service Commission; that it will require such things as promotional examinations and it will require such things as people being transferred from one assignment to another.

Acting Mayor Ellenstein: In those things that Dr. Clee rejected, were the maintenance men included?

Commissioner Moran: No.

The ordinance was passed on first reading with Commissioners Carlin, Keenan and Moran voting in the affirmative and Commissioner Ellenstein in the negative. November 26th was the date set for further hearing and final passage.

5149 - An Ordinance providing for the vacation of all that part of Myrtle Street as the same is laid out 60 feet in width on the Map of the 1902 Clinton Annexation extending from the westerly line of Frelinghuysen Avenue, westerly 283.85 feet to the westerly terminus thereof. Action on the ordinance was deferred until November 26th.

5150 - 5178. The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$14,655.70, 25 items; \$29,573.79, 147 items; \$2,720.00, 1 item; \$671.57, 1 item; \$5,888.01, 6 items; \$197,106.59, 37 items, \$2,005.00, 1 item, being the bills and claims of the Department of Parks and Public Property.

The sum of \$6,958.27, 40 items; \$554.68, 4 items; \$17,613.54, 9 items; \$741,420.50, 4 items; \$2,000,000.00, 1

item; \$48,087.93, 20 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$26,202.01, 2 items; \$345,853.48, 11 items; \$346.30, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$26,202.01, 2 items; \$345,853.48, 11 items; \$346.30, 2 items, being the bills and claims of the Department of Public Works.

The sum of \$557.67, 1 item; \$49,500.00, 1 item; \$174,221.87, 16 items; \$42,050.22, 11 items; \$5,412.60, 23 items; \$1,501.50, 2 items; \$386.52, 2 items; \$81.90, 1 item; \$4,405.00, 19 items, being the bills and claims of the Department of Public Affairs.

5179 - Authorizes emergency appropriation in the amount of \$94,690.22 because of emergency which has arisen with respect to the Veterans Temporary Housing of the City in that many of the housing units are in a state of disrepair. Emergency note in this amount was authorized, to be dated November 14, 1951, renewable from time to time, and payable on or before December 31, 1952.

5180 - A resolution memorializing the late L. Dudley Coles, former Chief Engineer of the City of Newark. A copy of the resolution was directed forwarded to his family.

5181 - Pursuant to R.S. 54:4-3.12, authorizes tax exemption not exceeding \$500. on the assessment against their property to John Brach and Robert

Lowenstein, honorably discharged servicemen.

5182 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on tax sale certificate No. 33214, premises 404 Peshine Ave., owned by Morris Magheim, from September 19, 1951 to February 19, 1952. Commissioner Ellenstein did not vote on the resolution.

5183 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on tax sale certificate No. 33593, premises 406 Peshine Ave., owned by Morris Magheim, from September 19, 1951 to February 19, 1952. Commissioner Ellenstein did not vote on the resolution.

5184 - Pursuant to Local Budget Act R.S. 40:2-30, approves transfers to and from budget appropriations in the Department of Revenue and Finance.

5185 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of bond anticipation notes in the amount of \$70,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$70,000 outstanding notes heretofore issued pursuant to this ordinance and payable on Nov. 24, 1951.

5186 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of bond anticipation notes in the amount of \$75,000. Moneys raised by the is-

suance of these notes are to be applied to the payment of the principal of \$75,000 outstanding notes heretofore issued and payable on Nov. 21, 1951.

5187 - Authorizes issuance of bond anticipation notes in the amount of \$13,500 pursuant to the ordinance authorizing the construction of a sanitary sewer in Delancy Street. Moneys raised by the issuance of these notes are to be applied to the payment of \$13,500 outstanding notes heretofore issued and payable on November 21, 1951.

5188 - Grants permission to the County of Essex to construct the extension of the bridge now existing over the Newark City Railway on Bloomfield Ave., in accordance with plans submitted. Authority was given to the County to enter upon and use all of such lands of the City of Newark that may be necessary to construct said bridge extension. Upon final completion of said bridge extension, the control, custody and maintenance of said bridge, as extended, shall remain in the City of Newark.

5189 - A resolution reserving the sum of \$7,500 for the printing of the City Ordinances, as revised and modified, this amount having been appropriated in the budget of the City Clerk for 1951.

5190 - Authorizes the Director of the Department of Revenue and Finance to sell, at private sale, \$500,000.00 of United States Government Bonds in the "Capital Improvement Fund" of the Bureau of Water.

5191 - Approves conveyance of premises, consisting of a plot of land, at the corner of Berkeley and Bloomfield Aves., which is needed by the County for the widening of Bloomfield Ave., to the County of Essex, for the sum of \$1.00. In consideration for conveyance of title to said premises, the County agrees to accept conveyance of the Lincoln Memorial site at the Court House Plaza, thereby relieving the City of the duty and responsibility of maintenance of those premises.

5192 - Authorizes the Corporation Counsel to make application for an order reopening the judgment in the foreclosure suit brought by the City of Newark vs. Ben Applebaum, et al, and for an order of dismissal as to properties covered by tax sales certificates Nos. 19977 and 16732.

5193 - Authorizes refund of sum of \$400 to Patrick Barone, this sum representing fines paid for conviction of violating ordinance No. 9341, the convictions having been reversed by the Honorable Joseph E. Conlon, Judge of the Essex County Court, Law Division, on September 20, 1951.

5194-5195 - The Board of Commissioners approved the following contracts:

For Department of Public Works—
Division of Water, with The Chapman Valve Manufacturing Company, Indian Orchard, Mass., for 1 — 18 inch IBBM Manual Cone Valve, Fig. 1 AM Chart 505a for \$3350.00. 1 — 18 inch IBBM Manual Cone Valve, Fig. 2 BM Chart 505a for \$3586.00. 1 — 18 inch Floor Stand Type DNRI for \$73.00.

and 46 lin. ft. Steel Shafting and parts for \$78.00. Total \$7087.00.

For the performing of the balance of electrical work in reconstructing electrical equipment at the City Hall to complete the electrical conversion in the City Hall group of buildings, to Buhl and Caffrey Inc., 35-37 Hudson St., Newark, N. J., for the sum of \$83,879.00.

5196 - Authorizes payment of \$650 to Mary K. McDonald as settlement for salary claim for years from 1947 to 1951. Salary of said Mary K. McDonald, Supervisor of Nurses and Personnel at the Convalescent Hospital shall be in the amount provided by ordinance, commencing November 1, 1951.

5197 - Pursuant to the provisions of R.S. 1937, 43:12-1, et seq., as amended, approves retirement pension in the amount of \$27.26 per week to John Genitempo, laborer in the Bureau of Streets, Department of Public Works, effective November 15, 1951.

5198 - Pursuant to R.S. 43:4-1, et seq., approves retirement pension in the amount of \$24.09 per week, for John Fernley, Street Cleaning Laborer, Bureau of Sanitation, Department of Parks and Public Property, effective November 1, 1951.

5199 - Approves and confirms the action of the Mayor and Director of the Department of Parks and Public Property, in appointing as a member of the Central Planning Board, Mr. John S. Flockhart, to fill the unexpired term of Mr. L. Dudley Coles.

5200-5213 - The Board of Commissioners acted on the following appli-

cations for a variance from the terms of the Zoning Ordinance:

Application of Kenny Steel Treating Co., owner; for renewal of permit for the operation of a steel treating business in a 1st Business District; on premises 181-183 Ridge Street (Approved).

Application of Hagin & Koplin (Jersey State Realty Co., owner); for renewal of permit for a public garage in a 2nd Business District; on premises 364-366 Halsey Street; such use to be limited to the period of three years ending June 2, 1954 (Approved).

Application of Livezey Realty Co., Inc., owner; for renewal of permit for the manufacture of neckties in a 2nd Business District; on premises 8-12 Linden Street (2nd floor); such use to be limited to the period of five years ending June 2, 1956 (Approved).

Application of Zakia Nakly (Knoxley Realty Co., owner); for renewal of permit for the preparation of fur to be used by hatters in a 1st Industrial District; on premises 37-39 George Street (3rd floor); such use to be limited to the period of one year ending October 14, 1952 (Approved).

Application of Rocco Covello (Antoinette Covello, owner); for renewal of permit for body and fender repair shop in a 1st Industrial District; on premises 687 South 12th Street; such use to be limited to the period of one year ending June 19, 1952 (Approved).

Application of Star Parking Co. (Mary Turnbull, etc., owner); for re-

newal of permit for automobile parking station in a 1st Industrial District; on premises 17-33 Edison Place; such use to be limited to the period of one year ending June 6, 1952 (Approved).

Application of Ralph Petrella (M. & L. Antonelli, owners); for the renewal of permit for used car sales station in a 1st Industrial District; on premises 327-331 Mt. Pleasant Avenue; such use to be limited to the period of one year ending June 16, 1952 (Approved).

Application of Elizabeth Petillo, owner; for renewal of permit for retail ice depot in a 2nd Residence District; on premises 14 Brookdale Avenue; such use to be limited to the period of two years ending June 13, 1953 (Approved).

Application of Crew Levick Corp., owner; for renewal of permit for gasoline station in a 2nd Business District; on premises 12-16 First Street; such use to be limited to the period of eight years ending August 28, 1959 (Approved).

Application of George H. Colin (J. E. Voelbel, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 972-976 South Orange Avenue; such use to be limited to the period of one year ending October 5, 1952 (Approved).

Application of Crew Levick Corp., owner; for renewal of permit for automobile parking station in a 2nd Business District; on premises 769-775 Broadway; such use to be limited

to the period of two years ending August 7, 1953 (Approved).

Application of Far Eastern Motors, Inc. (Harry Gordon, owner); for re-establishment of used car sales station and to include erection of office buildings thereon in a 1st Industrial District; on premises 631-633 Frelinghuysen Avenue; such use to be limited to the period ending one year from date hereof (Approved).

Application of Joseph Basile & Gene Mosca (Matthews & Baum, owners); for establishment of automobile parking station in a 2nd Business District; on premises 124 132 Commerce Street; such use to be limited

to the period ending one year from date hereof (Approved).

Application of John Paolercio, owner; for the establishment of a funeral home and to include automobile parking for visitors only in a 3rd Residence District; on premises 508-512 Sanford Avenue (Approved with Commissioner Carlin voting in the negative).

Acting Mayor Ellenstein: Motion to adjourn is now in order. Commissioner Moran: I so move.

Acting Mayor Ellenstein: Motion to adjourn until November 26 at the usual time. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran.

Newark, N. J., November 26, 1951

A regular meeting of the Board of Commissioners of the City of Newark, New Jersey, was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran and Mayor Villani.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

5214 - An Ordinance establishing salaries for certain permanent positions in the Bureau of Streets.

Commissioner Carlin: This ordinance calls for the same rate paid to the tradesmen in other departments. It was my understanding that it was agreed upon at several conferences held on the discussion of the budget and also with the representatives of the Building Trades Council.

Commissioner Moran: In other words, it provides for increases in excess of \$400.00?

Commissioner Carlin: Yes. It goes up as high as \$1100.00 for the Blacksmith and \$900.00 for the Carpenters, \$800.00 for the Stationary Engineers, \$1000.00 for the Blacksmith's helper, \$800.00 for the Masons, \$1500.00 for the Plumbers, and \$900.00 for the Plumber Foreman.

Commissioner Moran: I just want to state my position again. I made the statement that it was my understanding that we would vote for no more than \$400.00 to any employee in the employ of the City of Newark, and that all inequities as between tradespeople in the department and other employees would be ironed out at the same time.

Commissioner Keenan: I am of the same opinion. I promised the \$400.00 increase, and my ordinances call for that. There was no agreement as to the other inequities. And too, you are talking too much about the Messick report. I think that the additional increases there should be left and be adjusted at the meeting on the Messick report.

Commissioner Ellenstein: My position is just this; we ought to equalize, if we are going to have at all equalization, we should equalize the salaries of the employees that are supposed to be doing structural work as differentiated with those doing maintenance work with the other 6500 and some odd employees in the employ, and those in the educational system. It all should be done at one time. And under these ordinances, after the \$400.00 increase, some of the employees will be receiving \$800.00 more in Mayor Villani's department than they are in Director Keenan's department.

Mayor Villani: That is right.

Commissioner Ellenstein: And it shows a variance right there. Now, that is going to create more obstacles and more chaotic conditions if

an effort is not made to equalize all of the salaries. And I think it can well be left until next Tuesday, which is the day we are going to sit down and continue to do it until there is an equalization throughout all of the departments. And if that were done, it would be done in an orderly fashion, and there would be no injustice done to the other employees, and then you could determine the considerations that will be given in other directions, whether they be the white collar class or those employed in maintenance and the so-called structural work.

I am opposing the increase in the structural worker. And the reason for the differential is not in the making of Director Carlin's. Because in 1943 the same committee came to me when I was in the department then called the Department of Public Affairs, and at that time I pointed out to the Labor representatives that we were paying more for maintenance employees than the unions were demanding from private enterprise in the city and throughout the metropolitan area, and it was for that reason that I decreased the salaries of those men in my department. Now, I can see that there is going to be an avalanche of those in the other departments and in other vocational activities who will, by comparison, I believe, point out to the City Commission logically and reasonably, reasons that will be far different than that, as compared to what is being paid now to maintenance men supposedly doing structural work. I think a survey ought to be made, and I will ask Mayor Villani to give me a

list of those men who have been employed on structural work, and the projects upon which they have been employed from January 1st of this year. So I think all of these ordinances ought to be deferred, otherwise it is going to be very much more difficult to equalize the salaries and the wages of the employees in the city.

The ordinance was defeated with Mayor Villani and Commissioner Carlin voting in the affirmative and Commissioners Ellenstein, Keenan and Moran in the negative.

5215 - An Ordinance establishing salaries for certain permanent positions in the Bureau of Water.

5216 - An Ordinance establishing the salary for the position of Mason in the Bureau of Sewers.

The afore-mentioned two ordinances were disapproved with Commissioner Carlin and Mayor Villani voting in the affirmative and Commissioners Ellenstein, Keenan, Moran in the negative.

5217 - An Ordinance establishing salaries for certain permanent positions in the Bureau of Water.

5218 - An Ordinance establishing salaries for certain permanent positions in the Bureau of Streets.

5219 - An Ordinance establishing the salary for the position of Mason in the Bureau of Sewers.

The afore-mentioned three ordi-

nances were declared lost upon failure to second the motion for same offered by Commissioner Carlin.

5220 - An Ordinance establishing the salary for the position of Mason in the Bureau of Sewers. December 12th was the date set for further hearing and final passage.

5221 - An Ordinance establishing salaries for certain permanent positions in the Bureau of Water. The date set for further hearing and final passage was December 12th.

5222 - An Ordinance establishing salaries for certain permanent positions in the Bureau of Streets. December 12th was the date set for further hearing and final passage.

5223 - An Ordinance to amend an ordinance regulating and establishing the opening and closing hours of establishments licensed for the sale of Alcoholic Beverages and fixing the penalty for violations and the provisions thereof, adopted December 18, 1945. The date set for further hearing and final passage was December 12th.

5224 - An Ordinance creating permanent positions in the Division of Engineering and establishing salaries therefor, was passed on third and final reading.

5225 - An Ordinance to establish salaries of certain positions in the Fire and Police Divisions of the Department of Public Safety.

Mr. Edmund W. Wollmuth spoke

requesting that any question concerning increase of compensation for any city employees be held over until the Messick report had been fully studied by the Board of Commissioners. Mr. Wollmuth pointed out that a request for salary increases for teachers was imminent and brought out the need for improvements to the school buildings in the city. He recommended finally, that action on the ordinance be deferred.

The ordinance was passed on third and final reading with Commissioners Carlin, Keenan, Moran and Mayor Villani voting affirmatively and Commissioner Ellenstein in the negative.

5226 - An Ordinance to establish salaries of certain positions in the Bureau of Baths of the Department of Parks and Public Property, was passed on third and final reading. Commissioner Ellenstein voted in the negative.

5227 - An Ordinance to establish salaries of certain positions in the Bureau of Sanitation of the Department of Parks and Public Property, was passed on third and final reading. Commissioner Ellenstein voted in the negative.

5228 - An Ordinance to establish salaries of certain positions in the Bureau of Public Buildings in the Department of Parks and Public Property, was passed on third and final reading. Commissioner Ellenstein voted in the negative.

5229 - An Ordinance establishing salaries for certain positions in the

Newark City Hospital was passed on third and final reading. Commissioner Ellenstein voted against the ordinance.

5230 - An Ordinance establishing salaries for certain positions in the Ivy Haven Power Plant was passed on third and final reading. Commissioner Ellenstein voted in the negative.

5231 - An Ordinance providing for the vacation of all that part of Myrtle Street as the same is laid out 60 feet in width on the Map of the 1902 Clinton Annexation extending from the westerly line of Frelinghuysen Avenue, westerly 283.85 feet to the westerly terminus thereof. The ordinance was passed on third and final reading.

5232-5256 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$120,625.78, 3 items; \$12,329.96, 9 items; \$22,446.83, 136 items; \$5,271.13, 6 items; \$200,651.88, 38 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$68,669.19, 13 items; \$578.53, 5 items; \$13,169.47, 3 items; \$96.92, 5 items; \$978,000.00, 1 item; \$738.00, 1 item; \$48,085.36, 20 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$14,837.13, 2 items; \$347,214.70, 11 items, being the bills and claims of the Department of Public Safety.

The sum of \$5,564.37, 1 item; \$44,960.75, 25 items; \$35,074.01, 23 items; \$37,885.55, 23 items; \$48,836.19, 8 items, being the bills and claims of the Department of Public Works.

The sum of \$5,652.49, 18 items; \$3,370.43, 10 items; \$233,749.43, 12 items; \$386.52, 2 items; \$557.67, 1 item; \$171,080.72, 16 items, being the bills and claims of the Department of Public Affairs.

5257 - Approves emergency appropriation in the amount of \$7,500 because of emergency which has arisen with respect to the Municipal Employees' Pension Fund, due to inability to determine the exact amount of deaths and retirements at the time of requesting appropriation for the 1951 budget. Emergency note in the above-mentioned amount was authorized, to be dated November 26, 1951, renewable from time to time, and payable on or before December 31, 1952.

5258-5259 - Pursuant to Local Budget Act R.S. 40:2-30, authorizes transfers to and from budget appropriations within the Department of Parks and Public Property, and the Department of Public Affairs. Director Carlin voted against the resolutions.

5260 - Cancels lease between the City of Newark and the New Jersey Redevelopment Co., Inc., dated November 30, 1950. A copy of the resolution was directed forwarded to Alfred L. Padula, Esq., Secretary and Attorney for said company. Commis-

sioners Keenan and Carlin voted against the resolution.

5261 - Authorizes the Director of the Department of Parks and Public Property to execute and deliver to Chancellor Manor, Inc., a bargain and sale deed without covenants against grantor for and to premises at 2-8 Custer Place, being also 238-232 Meeker Ave., upon the execution and delivery by said assignee of contract to be conditioned for the performance of certain conditions of sale. Commissioners Keenan and Carlin voted against the resolution.

5262 - Authorizes the Director of the Department of Parks and Public Property to execute and deliver to Chancellor Manor, Inc., a bargain and sale deed without covenants against grantor for and to premises at 342-352 Chancellor Avenue, upon the execution and delivery by said assignee of contract to be conditioned for the performance of certain conditions of sale. Commissioners Carlin and Keenan voted against the resolution.

5263 - Approves agreement between The City of Newark, and the Housing Authority of The City of Newark, 57 Sussex Avenue, Newark, New Jersey, by virtue of which The City of Newark will construct and install a 12-inch high pressure water main connecting with the City's 36-inch steel water main in Grafton Avenue at Forest Hill Parkway, and extending easterly therefrom in Grafton Avenue a distance of about 4800 feet to a point about 250 feet west of the westerly line of McCarter Highway, N. J. State Highway Route

21; and the Housing Authority of the City of Newark will reimburse The City of Newark for the actual total cost of said water main extension in ten annual installments, as set forth in said agreement.

5264 - Approves offer of Charles J. Frick, owner of premises at 63-65 Bellavista Ave., Belleville, to purchase for the sum of \$100 the fee to right of way in land occupied by water pipe line owned by the City of Newark, subject to reservation by the City of an easement therefore in this strip of land.

5265 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on tax sale certificate No. 8876, owned by Eugene Dotto, covering premises at 80 Winthrop St., for the period from November 2, 1951 to May 2, 1952. Commissioner Ellenstein did not vote on the resolution.

5266 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on tax sale certificate No. 34510, owned by Grover Investment Corp., covering premises known as Block 858, Lot 1, Manchester Place and Block 859, Lot 2, Manchester Place, from December 16, 1951 to December 16, 1952. Commissioner Ellenstein did not vote on the resolution.

5267 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of Bond Anticipation Notes in the amount of \$30,000. Moneys raised by the is-

suance of these notes are to be applied to the payment of the principal of \$5,000 outstanding notes payable December 2, 1951, and \$25,000 outstanding notes Payable December 15, 1951, heretofore issued.

5268 - Provides for the sale of \$680,000 Water Bonds of the City of Newark dated December 15, 1951. Notice of sale is to be published once in The Bond Buyer, and once in an official newspaper of the City of Newark.

5269 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of bond anticipation notes in the amounts of \$435,000, \$600,000, \$320,000, and \$300,000.

5270 - A resolution wherein the Board of Commissioners makes further provision for the issuance of \$680,000 Water Bonds.

5271 - Authorizes the Director of the Department of Public Works to extend for the period of one year from January 1, 1952, the existing 1946 agreement covering reimbursement for highway lighting maintained within the limits of said City of Newark, as provided for in Paragraph 3 thereof, in contract between New Jersey State Highway Department and The City of Newark.

(Under the contract referred to, the State of New Jersey pays to The City of Newark for maintenance of street lights on State Highway Route 21, as follows: 22—400 candle power

lights at \$41.00 each per year — \$902.00, 146—600 candle power lights at \$41.00 each per year—\$5,986.00, Total—\$6,888.00. Less quantity and contract discounts and outage allowance as allowed by the Utility.)

5272 - Authorizes refund of \$477 to George L. Deniss Co., Inc. and \$605 to Samuel Ackerman & Sons, Inc., for deposits left on bids for heating work and structural steel work.

5273-5281 - The Board of Commissioners awarded the following contracts:

For counter work and mesh partitions for the South Well of the City Hall. To Robert G. Jarl, 744 Broad Street, Newark, New Jersey for \$7,685.00.

For Marble and Terrazzo Work in the South Well of the City Hall, To Alvin A. Lusardi, 41 Beach Street, Bloomfield, New Jersey, for \$7,642.00.

For furnishing and installing new steam boiler and new oil burner and hot water storage tank in Empire Street Garage, Newark, To R. G. Maupai Company, Inc., of 156 Webster Avenue, Jersey City, New Jersey, for \$16,774.00.

For Department of Public Safety—Fire, With Peter Pirsch & Sons Co. —Kenosha, Wisconsin, For 3—85-Ft. Aerial Trucks @ \$34,683.00 each, Total—\$104,049.00; Mack Motor Truck Corporation—Newark, N. J., For 4—1000 Gallon Pumps @ \$16,195.00 each, Total—\$64,780; American La-

France Foamite Corporation—Elmira, N. Y., For 5—1000 Gallon Pumpers @ \$15,100.00 each, Total—\$75,500.00.

For Department of Revenue and Finance—Accounts-Water, With Monroe Calculating Machine Co., Inc. — Newark, N. J., For 2 CSA—10 Monroe Fully Automatic Calculators @ \$571.50 each, net Total—\$1,143.00.

For Department of Revenue and Finance—Tax Accounting, With Marchant Calculating Machine Company — Oakland, California, For 6 Marchant Calculators 8 EFA @ \$643.50 each net, Total—\$3,861.00.

For Department of Revenue and Finance—Personal Arrears, With The Shaw Walker Company — Newark, N. J., For 12 No. L1224 Special three-drawer Shaw Walker filing Cabinets @ \$163.58 each, Total—\$1,962.96.

For Department of Public Works—Water, With Foley Chevrolet Motor Sales Company—Newark, N. J., For 1—1951 Chevrolet Business Coupe for \$1337.00, 1 — 1951 Chevrolet Panel Truck with Canopy Conversion for \$2290.27, Total—\$3,627.27.

For Department of Public Safety—Police, With Graubard's, Inc.—Newark, N. J., For 50 White Rubber Raincoats for Traffic Officers @ \$20.20 each, Total—\$1,010.00.

5282 - Approves promotion of Walter L. Conover, John F. Casey and Patrick J. Kinsella to rank and position of Captain in the Fire Division, Department of Public Safety, effective December 2, 1951.

5283 - Approves appropriation of sum not to exceed \$200 to cover expenses of John P. Weeks, Drillmaster, Fire Division, in attendance at the 24th Annual Fire Department Instructors Conference to be held in Memphis, Tenn., from Jan. 8th to Jan. 11th, 1952.

5284 - Approves promotions of Laurie M. Leedom and 8 others in the Department of Public Works, effective December 2, 1951.

5285 - Approves appointment of Belle Kleiner to position of temporary addressograph machine operator in the Addressograph Division, Department of Revenue and Finance, at a salary of \$2201 per annum, effective November 18, 1951.

5286 - Approves appointment of Joseph G. Finelli to Temporary Arrears Collector in the Personal Tax Arrears Division, Department of Revenue and Finance, at a salary of \$2881 per annum, effective Nov. 18, 1951.

5287 - Approves appointments of George Alford and 9 others to position of Patrolman in the Police Division, effective December 2, 1951.

5288-5297 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of N. J. Auto Sales Co. (The 607 Corp., owner); for renewal of permit for automobile sales lot and automobile repair shop (no body or fender work) in a 2nd Business

District; on premises 607-613 Springfield Avenue; such use to be limited to the period of one year ending November 19, 1952. (Approved)

Application of Tube Garage Co. (S. N. Holding Co., owner); for renewal of permit for two gasoline pumps in existing parking station in a 2nd Business District; on premises 20 Centre Street and 38-40 Park Place; such use to be limited to the period of one year ending October 24, 1952. (Approved)

Application of William Weisman, owner; for renewal of permit for used car sales station in a 1st Industrial District; on premises 311 New Street; such use to be limited to the period of one year ending June 19, 1952. (Approved)

Application of Marie Martino (City of Newark, owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 219-243 Mulberry Street; such use to be limited to the period of one year ending March 1, 1952. (Approved)

Application of Raymond Maide (Towne Realty Co., owner); for renewal of permit for automobile parking station and two gasoline pumps in a 2nd Business District on premises 1-7 Crawford Street (425-7 Halsey Street); such use to be limited to the period of one year ending July 30, 1952. (Approved)

Application of Calvin Hill (Marie Martino, etc., owner); for renewal of permit for automobile parking station

in a 1st Industrial District; on premises 1095-1103 Raymond Boulevard; such use to be limited to the period of one year ending March 19, 1952. (Approved)

Application of Socony-Vacuum Oil Co. (J. & R. Corp., et al, owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 1067-1077 Raymond Boulevard; such use to be limited to the period of one year ending November 1, 1952. (Approved)

Application of Vitale Brothers (Frank Vitale, Owner); for construction of gasoline station including a two-bay lubritorium and one non-automatic car washing bay in a 1st Industrial District; on premises 106-114 Lock Street and 191-195 Warren Street; on condition that 1) requirements of the Board of Education and the Traffic Engineer be complied with; and 2) such use to be limited to the period ending eight years from date of approval by the Board of Commissioners. (Approved)

Application of S. S. Pennock Co., owner; for the re-establishment of automobile parking station in a 1st Industrial District; on premises 10-18 Arch Street (rear); such use to be limited to the period ending one year from date hereof. (Approved)

Application of Joseph Lenter (Gilsey Holding Co., owner); for establishment of automobile parking station in a 1st Industrial District; on premises 231-237 Plane Street and 68 Warren Street; such use to be limited to the period ending one year from date hereof. (Approved)

REPORTS OF CITY OFFICERS

5298:

The following Reports of City Officers were received and ordered filed:

MONTH OF OCTOBER, 1951

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court Part 1

Charles F. J. McGovern, Clerk, Municipal Court Part 2

Harry J. Finley, Clerk, Municipal Court Part 3

Edward G. Devore, Clerk, Municipal Court Part 4

Anna Hentsch, Clerk, Municipal Court Part 5

Peter C. Walsh, Violation Clerk, Municipal Court Part 6

City Clerk

Ordered filed.

5299:

MONTHLY STATEMENT OF CASH RECEIPTS SEPTEMBER, 1951

Description	Amount
TAX COLLECTIONS:	
Prepaid Taxes 1952	
1951 Taxes	525,748.72
Real Estate Arrears	59,444.30
Personal Arrears	22,923.28
Tax Title Liens	3,300.30
Tax Title Liens Chapter No. 149, P.L. 1943	
Five Year Plan—Tax Collections	
Three Year Plan—Tax Collections	
Bank Stock Tax	
Tax Receiver—N.G. Checks Made Good	3,231.80
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions—Prior Years Taxes Returned	
LICENSES:	
Alcoholic Beverages	587.06
All Other	20,263.65
Prepaid License	
FEES AND PERMITS	3,314.75

FINES:

Magistrates (Municipal Courts)	21,749.50
Library	1,958.56
N.G. Checks Made Good	101.00
Interest and Costs on Taxes	11,899.17
Interest and Costs on Assessments	64.95
State Aid—Highway Lighting	1,323.81
Franchise Tax	428,465.93
Gross Receipts Tax	515,787.33
Bus Receipts Tax	33,006.12
Motor Fuel Tax Refund	
Rents from Municipal Property	11,347.09
Contributions City of East Orange—Passaic Valley Sewer	
Bill Board Tax	
Stationery and Supplies (from Other Departments)	
Second Class Railroad Property	
Penny Milk Program—Schools	
Penny Milk Program—U. S. Department of Agriculture...	
Bureau of Streets	4,037.78
Bureau of Sidewalks	
Bureau of Sanitation	588.39
Port Newark Lease—Port of New York Authority	
Tax Sale Premiums—Chapter No. 149	
Parking Meters	5,672.25
Tax Premiums	
Federal Public Housing Authority	10,318.50
City of Newark Housing Authority	45,543.87
Due from Airport Account	
State Road Aid—Chapter 62	

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE:

Water Department Operating	301,514.74
Division of Port Development	
Water Capital	75,000.00
Division of Dog Control	260.00
Protested Checks—Dog Control	
Prepaid Dog License	
Marriage Licenses	1,395.00
Weights and Measures—Solid Fuel Fines	

CAPITAL FUNDS:

Promissory Notes—Schools	
Due from Board of Education	
Term Bonds	293,000.00
Sale of City Property	
Temporary Notes—Bonds	
Bond Anticipation Notes	
Improvement Authorization—Bonded	
Reserve—Fire Loss	
Reserve—To Pay City Railway Debt.	
Reserve—Port Newark Debt Service	
Reserve—Sale of City Property	
Permanent Bond Sale	
Reserve to Pay Port Newark Debt Service 3%	700,000.00
Reimbursement—Port Newark—Port Authority	
Sale of U. S. Treasury Bonds	
Reserve Storm Damage	16.19

TRUST FUNDS:

Assessments Receivable—Regular	638.97
Assessments Receivable—Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve—Foreclosure Fees—Tax Sale Liens	
Public Affairs—Special Account Claims	
Reserve Salary and Wages	
Reserve—Internal Revenue Tax—Baths	
Reserve—Army Base	
Master Electricians License	
Reserve—Shade Tree Assessments	44.33
Reserve—Alice Hayes Estate	
Reserve Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve—Deposit on Bids—Contracts	
Kinney Corp. Lieu of Bond	
Homettes—Revenue	2,875.00
Johnson Homes—Revenue	14,392.50
F.P.H.A. Homes—Revenue	
Rehabilitation—Revenue	321.00
Protested Checks—Homettes	
Protested Checks—Johnson Homes	
Protested Checks—F.P.H.A.	
Protested Checks—Rehabilitation	
Security Deposit Fund—Homettes	10.00
Security Deposit Fund—Johnson Homes	30.00
Security Deposit Fund—F.P.H.A.	25.00
Security Deposit Fund—Rehabilitation	
Auto Damage	
Tax Title Liens—Shade Tree	
Reserve—Deposit on Bids—Foreclosed Property	

Johnson Homes—Fire Loss	
Reserve—Newark Union Truck Terminal	
Federal Tax—Outdoor Pools	

APPROPRIATION REFUNDS:

Department of Public Affairs	190.66
Department of Revenue and Finance	30.00
Department of Public Safety	
Department of Public Works	
Department of Parks and Public Property	

MISCELLANEOUS ITEMS:

Tax Overpayments	
Refunds—Excess Cashiers' Collections	119.83
Lease—200 Washington Street Corp.	3,000.00
Estate Funds .....	.26
Tax Sale Premiums	
Tax Sale Redemptions	7,053.71
Unallocated Funds	10.52
Over and Under Account	1,224.61
Retained Percentage on Contracts	
Rents—City in Possessions	728.00
Foreclosed Property Sales	3,982.50
Other Accounts Receivable	8.63
State Road Aid	
Budget Operating Account	
P.A. Special Account Claims	9,015.07
Franchise Tax—Fire Insurance Companies	
Franchise Tax—Domestic Life Insurance Companies	
Reserve—Fees—Application Hotel Certificates	
Outdoor Pools	
Damages—Rents City in Possession	
Lease—Lawrence Street School	750.00

MISCELLANEOUS REVENUE NOT ANTICIPATED

Petty Cash Funds Re-deposited	5,565.85
Investment in Savings & Loan Returned	
Sale—Preferred Bank Stock	6,624.48

\$3,256,055.74

I HEREBY CERTIFY that the figures contained in this report are correct.

WILLIAM J. GRIFFIN (signed)
Acting Auditor

M. ELLENSTEIN (signed)
Director

Ordered filed.

5300:

DEPARTMENT OF REVENUE AND FINANCE
CITY HALL

Newark 2, New Jersey

September 17, 1951

To the Honorable Commissioners
of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A further supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of August, 1951:

Cash on hand, July 31, 1951	\$ 8,024,918.03
Received—August 1951	12,137,733.05
	<hr/>
	\$20,162,651.08
Disbursed—August 1951	4,667,569.70
Cash on hand, August 31, 1951	\$15,495,081.38

Respectfully yours.

MEYER C. ELLENSTEIN, Director

Department of Revenue & Finance

per LEO A. REILLY (signed)

MG

DISBURSEMENTS

By Warrant	\$4,208,388.23
Dog Licenses—Rabies Control	202.25
Renewal—Water Bonds	295,000.00
Renewal—Bond Anticipation Notes	156,750.00
Federal Tax—Pool Receipts	1,245.62
Redemptions	479.90
Premiums	301.00
N.G. Checks—City	4,888.58
N.G. Checks—Water	312.12
N.G. Checks Dog Control	2.00
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	\$4,667,569.70

Ordered filed.

October 9, 1951

3301:

To the Honorable Commissioners
of the City of Newark, New Jersey

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of September 1951:

Cash on Hand August 31, 1951	\$15,495,081.38
Received September 1951	3,256,055.74
	<hr/>
	\$18,751,137.12
Disbursements—September 1951	4,896,855.62
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Cash on Hand, September 30, 1951	\$13,854,281.50

Yours respectfully,

MEYER C. ELLENSTEIN, Director
Department of Revenue & Finance
per LEO A. REILLY (signed)

DISBURSEMENTS

By Warrant—Water	\$ 284,233.29
By Warrant—City	4,459,563.10
By Warrant—Johnson Homes	6,445.00
By Warrant—Homettes	611.14
By Warrant Rehabilitation	68.16
By Warrant—Security Deposit	30.00
By Warrant—Dog Licenses	820.54
Rabies Control	105.25
Federal Tax Pool Receipts	524.00
Bond. Ant. Note—Water	135,000.00
Savings & Loan Deposit	5,000.00
N.G. Checks—City	4,267.27
N.G. Checks—Water	187.87
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	\$4,896,855.62

Ordered filed.

Mayor Villani: Motion is in order that we adjourn to Wednesday, December 12th, 1951, at 2 P. M.

Commissioner Carlin: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

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COZZOLINO PRINTING COMPANY
NEWARK 2, NEW JERSEY



Minutes of the
BOARD OF COMMISSIONERS

DECEMBER, 1951

Newark, N. J., December 12, 1951 .. thereof. December 27th was the date set for further hearing and final passage.

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Yeas: Commissioners Ellenstein, Keenan, Mayor Villani.

Commissioner Moran took his seat after adoption Ordinance 5302.

Commissioner Carlin took his seat after adoption Ordinance 5303.

Mayor Villani: The Clerk will read the minutes of the previous meeting.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

5302 - An Ordinance concerning the regulation and licensing of livery stables, fixing the license fees, and providing penalties for the violation

5303 - An Ordinance to supplement an ordinance providing for, (1) the registration of master electricians, who are engaged in or who may hereafter engage in the business of installed electrical equipment for hire, (2) the creation in the Department of Public Safety of a board of electrical examiners, (3) establishing minimum requirements of experience and technical knowledge, the fixation of fees for examinations and registration and to provide penalties for violations, adopted April 20, 1949, and as amended. December 27th was the date set for further hearing and final passage.

5304 - An Ordinance to authorize improvements to the water supply system in the City of Newark and to provide for the raising of \$100,000 to finance the cost thereof and to authorize the issuance of bonds and bond anticipation notes. The date fixed for further hearing and final passage was December 27th.

5305 - An Ordinance establishing the salary for the position of mason in the Bureau of Sewers was passed on third and final reading.

5306 - An Ordinance establishing salaries for certain permanent positions in the Bureau of Water was passed on third and final reading.

5307 - An Ordinance establishing salaries for certain permanent positions in the Bureau of Streets was passed on third and final reading.

5308 - An Ordinance to amend an ordinance regulating and establishing the opening and closing hours of establishments licensed for the sale of Alcoholic Beverages and fixing the penalty for violations and the provisions thereof adopted December 18, 1945.

The City Clerk read a communication from Mr. Erwin B. Hock, Director of the Department of Alcoholic Beverage Control, voicing his opposition to the proposed ordinance. Communications from Mr. Howard G. Hageman, president of the Newark Ministerial Association and from the Reverend E. Bert Bonte of Christ Reformed Church expressing opposition to the ordinance, were read.

The following spoke against passage of the ordinance. Dr. Howard G. Hageman, Mr. LeBovit David, Rev. John Dillingham, Mr. James M. Elliott, Rev. Richard K. Mercer, and Rev. Benjamin W. Gilbert. Those speaking in favor of the ordinance were Mr. Sidney Simandl, appearing

as counsel for the Newark Tavern Owners Assn., Mr. A. H. Geltzeiler, Mr. Joseph A. Dimodica, Jr., president of Local 589 C.I.O., Mr. Robert W. Wolfe, Mr. Harry T. Nolan, president of Bartender Union Local No. 131, Mr. John Teevan, Mr. Rocco Bunion, president of the United Beverage Dealers Assn.

After lengthy discussion the ordinance was adopted on third and final reading with Commissioner Carlin voting in the negative.

5413 - The City Clerk: Mr. Mayor, at the last meeting of the Board of Commissioners a resolution was adopted wherein the Commissioners accepted an offer of \$100 by the owner Charles J. Frick of the Town of Belleville for a right of way for a water pipe line which is owned by the City of Newark and which crosses his property, and he offers the City of Newark the sum of \$100 to acquire the fee for the said right of way in the lands being occupied by the said water line. This offer was published in the newspaper in accordance with the statute; and anyone that wants to be heard on this offer, who offers a greater sum than \$100 offered will now have an opportunity to do so, or be heard.

Is there anyone here who offers a larger sum than \$100 in this matter?

Mayor Villani: Does anyone wish to be heard? If so, step up, please.

Mr. Harry J. Stevens: I am the attorney for Mr. Frick. This offer was conditioned upon a special agree-

ment which I laid out in a letter to Director Carlin. Mr. Frick is a veteran trying to purchase this property, and of course your right of way goes through his house. And the Veterans Administration refuses to guarantee this loan unless the City of Newark will agree if they have to remove any part of the premises will agree to put it back on its own cost. I don't know whether the City of Newark considered that in a directors' meeting or not, and I spoke to no one about it.

Upon motion of Commissioner Ellenstein, action on the resolution was deferred to the next meeting, and the matter was referred to the law department.

5309-5334 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$32,760.97, 165 items; \$5,271.13, 6 items; \$11,214.18, 29 items; \$108.00, 1 item; \$197,722.96, 40 items; \$700.00 1 item; \$5.00, 1 item; being the bills and claims of the Department of Parks and Public Property.

The sum of \$3,090,983.41, 2 items; \$48,152.12, 21 items; \$118,455.00, 11 items; \$344,311.57, 19 items; \$244,042.50, 4 items; \$19,826.68, 48 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$234.00, 4 items; \$346,559.53, 11 items; \$37,668.55, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$48,061.17, 8 items; \$38,030.07, 24 items; \$35,922.13, 51 items; \$4,868.99, 23 items, being the bills and claims of the Department of Public Works.

The sum of \$68,158.31, 17 items; \$557.67, 1 item; \$386.52, 2 items; \$4,580.67, 17 items; \$179,170.57, 16 items; \$3,572.63, 7 items, being the bills and claims of the Department of Public Affairs.

5335 - Approves emergency appropriation in the amount of \$9,376.90 for the Department of Parks and Public Property, because of emergency which has arisen with respect to the Bureaus of Baths-Pools, Public Buildings and Sanitation, because of proposed salary increases for mechanics, stationary engineers, firemen and oilers and wipers. Emergency note in the aforementioned amount was authorized, said note to be dated December 12, 1951, renewable from time to time and payable on or before December 31st, 1952. Commissioner Ellenstein did not vote on the resolution.

5336 - Corrects resolution No. 5261, adopted November 26, 1951, to approve assignment of purchase of property at 2-8 Custer Place to the Custer Arms, Inc. instead of to the Chancellor Manor, Inc. Commissioners Keenan and Carlin voted against the resolution.

5337 - A resolution approving copy of the estimate of redevelopment expenditures in the form of a supplementary advance of funds for surveys and other activities in prepara-

tion of projects to be assisted under Title I, subject to adjustments as may be deemed necessary by the Housing Authority of the City of Newark, Redevelopment Agency for Slum Clearance and Urban Redevelopment in the City of Newark and approved by the Administrator of the Housing and Home Finance Agency. Estimates of redevelopment expenditures in the amount of \$27,417.50 and \$33,903.50, were approved and authorized.

5338 - Approves offer of Faitoute Iron & Steel Company, Inc., to purchase for the sum of \$3,375.00 parcel of land on Clifton Street extending east from Frelinghuysen Ave.

5339 - A resolution recommending consideration of recommendations of the Essex County Service for the Chronically Ill, Inc., suggesting that the Board of Commissioners make provisions in the 1952 budget for a full-time psychologist or psychiatrist, especially trained in the prevention, treatment and control of alcoholism, and providing for an out-patient mental hygiene clinic. It was resolved that the matter be presented to the state and county authorities for the proper provision and financing of such facilities.

5340, 5341, 5343, 5344 - Pursuant to Local Budget Act, R.S. 40:2-30, approves transfers to and from Budget Appropriations in the Departments of Public Affairs, Parks and Public Property, Public Works, and Public Safety.

5342 - Pursuant to Local Budget Act R.S. 40:2-30, approves transfers

to and from Budget Appropriations in the Department of Parks and Public Property. Commissioner Carlin did not vote on the resolution.

5345 - Approves refund of \$21.52 to Horse Shoe Inn, Inc., for unused period of liquor license fee.

5346 - 5347 - Authorizes refund of \$21.92 to Lenny Martin's, Inc., and \$13.70 to Eagle Bar & Grill, Inc., for unused periods of liquor licenses granted to afore-mentioned.

5347½ - 5348 - The Director of the Department of Revenue and Finance notified the Board of Commissioners of his publishing of notice of sale of \$680,000 Water Bonds of the City of Newark. The Commissioners were informed that the proposal submitted by the Harris Trust & Savings Bank was the best proposal submitted. The Board of Commissioners approved the action taken by the Director of the Department of Revenue and Finance in accepting the proposal submitted by the Harris Trust & Savings for the purchase of the afore-mentioned water bonds.

5349 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of Bond Anticipation Notes in the amount of \$50,000.

5350 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of Bond Anticipation Notes in the amount of \$50,000. Moneys raised by

the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable on December 15, 1951.

5351 - Authorizes issuance of Bond Anticipation Notes in the amount of \$121,000 pursuant to the ordinance authorizing the acquisition and installation of equipment, furnishings and machinery required for the operation of the Department of Health, the City Hospital, Ivy Haven and the City's Relief Administration.

5352 - Pursuant to the ordinance authorizing the acquisition of fire apparatus, authorizes issuance of Bond Anticipation Notes in the amount of \$243,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$243,000 outstanding notes heretofore issued and payable on December 15, 1951.

5353 - Authorizes issuance of Bond Anticipation Notes in the amount of \$250,000 pursuant to the ordinance authorizing the reconstruction or other improvements of various buildings and other structures maintained by the City or the acquisition and installation of equipment required therefor. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$250,000 outstanding notes heretofore issued and payable on December 15, 1951.

5354 - 5362 - The Board of Commissioners extended the time within

which the final judgment must be recorded in the foreclosure proceedings on the following tax sale certificates: No. 32875, owned by Milton Crystal, premises 16 Mulberry Place, for 3 months, from November 2, 1951 to February 2, 1952; No. 11585, premises 53 Lentz Ave., owned by Ivan Holding Co., for period until May 28, 1952; No. 27390, premises 118 Maybaum Ave., owned by Kelsey Holding Co., extended to May 28, 1952; No. 34510, premises Manchester Place, owned by Grover Invest Corp., extended to December 16, 1952; No. 30398, premises 72 Pennington St., owned by Ivan Holding Co., extended to June 22, 1952; No. 30397, premises 301 N. J. Railroad Ave., owned by Ivan Holding Co., for 6 months, from November 2, 1951 to May 2, 1952; No. 32348, premises 98 Wainwright St., owned by Heather Holding Co., extended to November 28, 1952; No. 2104, premises 117 Aldine St., owned by Heather Holding Co., extended to November 28, 1952; No. 17582, premises 43 Hobson St., owned by Heather Holding Co., extended to November 28, 1952. Commissioner Ellenstein did not vote on these resolutions.

5363 - 5369 - The Board of Commissioners approved the following contracts:

For Department of Public Works—
Water — Engineering, With Newark Buick, Inc.—Newark, N. J., for 1 Buick Super Model 52 Riviera Sedan —Black—equipped with Heater, Defroster and Radio also Undercoating — Standard Black Wall Tires for \$2,834.15.

For Department of Public Works—Water—Valley Rd. Treatment Plant, With Schutte and Koerting Co. Cornwells Heights, Bucks County, Pa., For 1--30" Fabricated Steel Fume Scrubber, for \$1,958.00 net.

For Department of Public Affairs—Newark City Hospital, With Fisher Cohen Company—Newark, N. J., For 100 doz. Bed-Sheets, 63 x 90 King, Type No. 140, Irregulars @ \$20.95 doz. Total \$2,095.00.

With Perdeco, Inc., 147 New Jersey Railroad Avenue, Newark, New Jersey, for the rental and installation of Christmas decorations for the front of the City Hall Building, Newark, New Jersey, for the sum of \$1,850.00.

For electrical work in connection with the laundry installation at the City Hospital; To Buhl & Caffrey, Inc., of 35 Hudson Street, Newark, New Jersey, for the sum of \$7,400.00.

For Street Pavement Restoration over water utilities at various locations in the City of Newark and vicinity, to M. J. Sheridan & Son, 168-170—12th Avenue, Newark, New Jersey, for the sum of \$6,860.00.

For Furnishing and installing electrical equipment in the west gate house at Cedar Grove Reservoir, Cedar Grove, to Margoli Electric Company, 90 First Street, Newark, New Jersey, for the sum of \$1,410.00.

5370 - Approves appointment of Mollye H. Weintraub of 1 Mapez Ave., Newark, to position of Tempo-

rary Account Clerk in the Division of Central Purchase, at a salary of \$2,270 per annum, effective December 16, 1951.

5371 - Approves increase in salary of Mildred Ann Pacelli, Clerk-Typist Division of Water Accounts, from \$1,970 to \$2,270 per annum, effective December 2, 1951.

5372 - Directs that the records of the City be changed, insofar as the name of Margaret Patricia Carr, Policewoman, is concerned, to that of Margaret Patricia Clohosey.

5373 - 5408 - The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance:

Application of Edwin C. Brautigam, owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 207-209 Plane Street; such use to be limited to the period of one year ending June 27, 1952. (Approved)

Application of L. Bamberger & Co. (Fidelity Union Trust Co., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 290-300 Plane Street; such use to be limited to the period of one year ending July 14, 1952. (Approved)

Application of L. Bamberger & Co. (R. H. Macy & Co., etc., owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 173-187 Washington St., 10-32 and 7-35 Plum St.

and 244-262 Plane St., such use to be limited to the period of one year ending July 14, 1952. (Approved)

Application of L. Bamberger & Co. (102-108 Realty Co., etc., owners); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 269-283 Plane St., 111-113 Bank St. and 108-112 Academy St.; such use to be limited to the period of one year ending July 14, 1952. (Approved)

Application of L. Bamberger & Co. (Chelsea Securities & Investment Co., etc., owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 261-265 Washington St. and 68-76 Market St. (rear); such use to be limited to the period of one year ending July 14, 1952. (Approved)

Application of U. S. Laundry-Cleaners for renewal of permit for dry-cleaning unit in a 2nd Business District; on premises 374 Washington Street; such use to be limited to the period of one year ending July 22, 1952. (Approved)

Application of Holliday Motors, Inc. (Hagin & Koplin, Inc., owners); for renewal of permit for automobile sales station in a 2nd Business District; on premises 231-235½ Clinton Avenue; such use to be limited to the period of one year ending July 22, 1952. (Approved)

Application of Anthony Joyce, Jr., owner; for renewal of permit for automobile parking station in a 2nd

Business District; on premises 461-463 Ferry Street; such use to be limited to the period of two years ending November 3, 1953. (Approved)

Application of Harold Newman (Rebecca and Louis Rosberger, owners); for renewal of permit for wood-working shop for the manufacture of cabinets in a 2nd Business District; on premises 254 Park Avenue; such use to be limited to the period of one year ending June 28, 1952. (Approved)

Application of Crew Levick Corp., owner; for renewal of permit for automobile parking station on existing gasoline station in a 1st Industrial District; on premises 83-95 East Kinney Street; such use to be limited to the period of one year ending November 1, 1952. (Approved)

Application of John Bishop and Otto Bishop (Barry-Dorn, Inc., owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 342-346 Washington Street; such use to be limited to the period of one year ending August 1, 1952. (Approved)

Application of Michael Daddario (Marion and Harry Murphy, owners); for renewal of permit for automobile parking station in a 2nd Business District; on premises 74-76 Clinton Street; such use to be limited to the period of one year ending August 31, 1952. (Approved)

Application of The Great A & P Tea Co. (Lehigh Valley R.R., owner); for renewal of permit for automobile

parking station for employees only in a 1st Industrial District; on premises 52-62 E. Peddie Street; such use to be limited to the period of one year ending November 15, 1952. (Approved)

Application of The Great A & P Tea Co. (Lehigh Valley R.R., owner); for renewal of permit for automobile parking station for employees only in a 1st Industrial District; on premises 66-68 E. Peddie Street; such use to be limited to the period of one year ending January 24, 1953. (Approved)

Application of Central Scientific Co. (Sanford and Grace Sturm, owners); for renewal of permit for the sales, storage and assembly of scientific lamp glass, instruments, laboratory apparatus and related supplies, in 2nd Business and 3rd Residence Districts; on premises 441-443 Clinton Avenue; 160 Peshine Avenue and 223 Jelliff Avenue; such use to be limited to the period of five years ending June 19, 1956. (Approved)

Application of Dunwell Co. (C. Sichel and D. Kraemer, owners); for renewal of permit for welding and auto body and repair shop including spraying in a 2nd Business District; on premises 241 Belmont Avenue; such use to be limited to the period of two years ending August 14, 1953. (Approved)

Application of Raynor Auto Service (Theodore C. Walter, Jr., owner); for renewal of permit for automobile parking station in a 1st Industrial District; on premises 17-29 Essex Street and 60-62 Plane Street; such use to be limited to the period of one

year ending August 26, 1952. (Approved)

Application of John Demas (Fred Schwaner, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 777-783 Broadway; such use to be limited to the period of three years ending August 21, 1954. (Approved)

Application of Price Motors, owner; for renewal of permit for used car sales lot in a 1st Industrial District; on premises 1086-1096 McCarter Highway; such use to be limited to the period of two years ending November 23, 1953. (Approved)

Application of William Goldberg (Emorej Realty Co., owner); for renewal of permit for the manufacture of seat covers in a 2nd Business District; on premises 197 Clinton Avenue (rear); such use to be limited to the period of two years ending August 13, 1953. (Approved)

Application of Hahne & Company (Mutual Benefit Life Ins. Co., owner); for renewal of permit for an automobile parking station in a 2nd Business District; on premises 23-35 New Street and 60 Halsey Street; such use to be limited to the period of one year ending July 17, 1952. (Approved)

Application of Vito Robertozzi (Vito and Clara Robertozzi, owners); for renewal of permit for automobile sales station including auto repair shop (no body or fender work) in a 2nd Business District; on premises

351-365 Elizabeth Avenue; such use to be limited to the period of one year ending July 18, 1952. (Approved)

Application of Carlin Service Station (M. G. Carlin, owner); for renewal of permit for gasoline station in a 2nd Business District; on premises 1129-1135 South Orange Avenue; such use to be limited to the period of eight years ending July 24, 1959. (Approved)

Application of Ralph Marino, owner for the enlargement of an existing private garage to house a refrigerated truck in a 3rd Residence District; on premises 11-13 Summer Place (rear). (Approved)

Application of George Knowels (Pauline Blum, owner); for the repair of generators and batteries in a 2nd Business District; on premises 59 Frelinghuysen Avenue; such use to be limited to the period ending two years from date hereof. (Approved)

Application of Martin J. Loftus, owner; for the erection of building on property line in a 2nd Business District; on premises 241-45 Broadway. (Action deferred, and referred to Law Department.)

Application of Hollywood Decorators (Pupa Goldenberg, owner); for establishment of interior decorator's shop in a 2nd Residence District; on premises 378½ Clinton Place; such use to be limited to the period ending one year from date hereof. (Approved)

Application of J. Frank Connor, Inc. (Robert I. Heller, owner); for establishment of parking station for cars and trucks of Hertz Drive-Yourself System in a 1st Industrial District; on premises 83 Plane Street and 46 Eagles Street; such use to be limited to the period ending one year from date hereof. (Approved)

Application of John Nicholas Lordi, owner; for the establishment of automobile sales station in a 1st Industrial District; on premises 41 Madison Street; such use to be limited to the period ending one year from date hereof. (Approved)

Application of Hopping-Phillips Motors, Inc. (74 Mulberry Street, Inc., owner); for establishment of parking station for employees of Hopping-Phillips in a 1st Industrial District; on premises 72-76 Mulberry Street and 1125 Raymond Boulevard; such use to be limited to the period ending one year from date hereof. (Approved)

Application of Bantit Cleaners (Tri-Berg, Inc., owner); for the addition of dry-cleaning unit in existing tailor store in a 2nd Business District; on premises 804 Bergen Street (1st floor); such use to be limited to the period ending one year from date hereof. (Approved)

Application of Eltee Mfg. Co., Inc. (Barken Realty Co., Inc., owner); for the assembling and manufacturing of electrical lighting fixtures in a 1st Business District; on premises 10-22 Magnolia Street (1st floor); such use

to be limited to the period ending five years from date hereof. (Approved)

Application of William Miller, owner; for the erection of a 2-story, split level, 1-family dwelling in a 1st Residence District; on premises 161-163 Mapes Avenue. (Approved)

Application of The Engineering Co. (Daniel Kondakjian, owner); for the addition to a copper and aluminum material warehouse at 172 Brunswick Street, in a 2nd Business District; on premises 168-176 Brunswick Street. (Approved)

Application of Betty T. Finkel, owner under contract to buy; for the

erection of a garage for the storage of trucks in a 1st Industrial District; on premises 196-198 Emmett Street. (Approved)

Application of Josephine Rizzo and Anna Serra, owners; for the manufacturing of ladies collars and trimmings and the storage and warehousing of same in existing 5-car garage in a 3rd Residence District; on premises 38 Woodside Place; such use to be limited to the period ending one year from date hereof. (Action postponed until December 27th upon request of Mr. Gerald T. Capodanno, representing the applicant. Mr. Vincent Mirabella spoke against granting the variance.

REPORTS OF CITY OFFICERS

5409

The following Reports of City Officers were received and ordered filed:

MONTH OF NOVEMBER, 1951

Superintendent of Weights and Measures

Bureau of Alms House

Building Department

Robert J. Beckley, Clerk, Municipal Court, Part 1

Charles F. J. McGovern, Clerk, Municipal Court, Part 2

Harry J. Finley, Clerk, Municipal Court, Part 3

Edward G. Devore, Clerk, Municipal Court, Part 4

Anna Hentsch, Clerk, Municipal Court, Part 5

Peter C. Walsh, Violation Clerk

City Clerk

5410

November 26, 1951

To the Honorable Commissioners
of the City of Newark, New Jersey

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to Amend and Revise the Charter of the City of Newark, New Jersey' approved February 22, 1866," I here-

with present a statement of the receipts and disbursements for the month of October 1951:

Cash on hand, September 30, 1951	\$13,843,709.55
Received October 1951	5,956,435.53
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Disbursements—October 1951	\$19,800,145.08
	5,912,480.61
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Cash on Hand, October 31, 1951	\$13,887,664.47

Yours respectfully,
Meyer C. Ellenstein, Director

Department of Revenue and Finance
per Leo A. Reilly (signed)

DISBURSEMENTS

By Warrant—City	\$3,926,235.39
By Warrant—Water	296,449.77
By Warrant—Johnson Homes	30,244.25
By Warrant—Homettes	11,239.95
By Warrant—Rehabilitation	701.57
By Warrant—Dog License	3,077.68
Redemptions	7,960.42
Premiums	1,715.00
Bond Ant. Notes—Water	275,000.00
School Notes	506,000.00
Investments	848,518.04
N. G. Checks—City	5,075.24
N. G. Checks—Water	263.30
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	\$5,912,480.61

RECEIPTS

City	\$5,199,004.81
Water	739,627.47
Johnson Homes	14,222.25
Homettes	3,030.00
Security Deposit Fund	10.00
Rehabilitation	321.00
Dog Licenses	220.00
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	\$5,956,435.53

Ordered filed.

MONTHLY STATEMENT OF CASH RECEIPTS
OCTOBER, 1951

Description	Amount
TAX COLLECTIONS:	
Prepaid Taxes 1952	\$ 131.48
1951 Taxes	3,616,373.60
Real Estate Arrears	324,531.41
Personal Arrears	17,508.95
Tax Title Liens	1,076.33
Tax Title Liens, Chapter No. 149,P.L.1943	
Five Year Plan—Tax Collections	
Three Year Plan—Tax Collections	
Bank Stock Tax	
Tax Receiver—N. G. Checks Made Good	5,011.67
Financial Business Tax	
Second Class Railroad Tax Arrears	
Petty Cash	
Water Operating Surplus	
Remissions—Prior Years Taxes Returned	
LICENSES:	
Alcoholic Beverages	370.00
All Other	17,049.68
Prepaid License	
FEES AND PERMITS	4,432.10
FINES:	
Magistrates (Municipal Courts)	24,877.50
Library	3,195.54
N. G. Checks Made Good	26.00
Interest and Costs on Taxes	38,193.64
Interest and Costs on Assessments	253.89
State Aid—Highway Lighting	
Franchise Tax	
Gross Receipts Tax	
Bus Receipts Tax	34,868.19
Motor Fuel Tax Refund	4,944.63
Rents from Municipal Property	12,732.77
Contributions City of East Orange—Passaic Valley Sewer	
Bill Board Tax	1,222.52
Stationery and Supplies (From Other Departments)	
Second Class Railroad Property	
Penny Milk Program—Schools	
Penny Milk Program—U. S. Department Agriculture	

Bureau of Streets	
Bureau of Sidewalks	
Bureau of Sanitation	221.09
Port Newark Lease—Port of New York Authority	2,085.68
Tax Sale Premiums—Chapter No. 149	
Parking Meters	4,901.18
Tax Premiums	
Federal Public Housing Authority	10,596.49
City of Newark Housing Authority	
Due from Airport Account	
State Road Aid—Chapter 62	

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus	
Port Newark Surplus	

DEDICATED REVENUE:

Water Department Operating	364,635.53
Division of Port Development	
Water Capital	375,000.00
Division of Dog Control	220.00
Protested Checks—Dog Control	
Prepaid Dog Licenses	
Marriage Licenses	1,365.00
Weights and Measures—Solid Fuel Fines	

CAPITAL FUNDS:

Promissory Notes—Schools	
Due from Board of Education	
Term Bonds	
Sale of City Property	
Temporary Notes—Bonds	
Bond Anticipation Notes	506,000.00
Improvement Authorization Bonded	
Reserve—Fire Loss	600.00
Reserve—To Pay City Railway Debt	
Reserve—Port Newark Debt Service	
Reserve—Sale of City Property	
Permanent Bond Sale	
Reserve to Pay Port Newark Debt Service 3%	
Reimbursement—Port Newark—Port Authority	
Sale of U. S. Treasury Bonds	
Reserve—Storm Damage	108.16
Investments	500,000.00

TRUST FUNDS:

Assessments Receivable—Regular	2,489.59
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Assessments Receivable—Tax Sale Liens	
Chapter No. 149, Tax Title Lien Assessments	
Reserve—Foreclosure Fees—Tax Sale Liens	
Public Affairs—Special Account Claims	
Reserve—Salary and Wages	
Reserve—Internal Revenue Tax—Baths	
Reserve—Army Base	
Master Electricians License	
Reserve—Shade Tree Assessments	2,687.98
Reserve—Alice Hayes Estate	
Reserve—Police and Fire Pension Fund	
Interest on Special Trust Funds	
Reserve—Deposit on Bids—Contracts	770.00
Kinney Corp.—Lieu of Bond	
Homettes—Revenue	3,015.00
Johnson Homes—Revenue	14,172.25
F.P.H.A. Homes—Revenue	
Rehabilitation—Revenue	321.00
Protested Checks—Homettes	
Protested Checks—Johnson Homes	
Protested Checks—F.P.H.A.	
Protested Checks—Rehabilitation	
Security Deposit Fund—Homettes	15.00
Security Deposit Fund—Johnson Homes	50.00
Security Deposit Fund—F.P.H.A.	10.00
Security Deposit Fund—Rehabilitation	
Homes—Maintenance	
Auto Damages	
Tax Title Liens—Shade Tree	
Reserve—Deposit on Bids—Foreclosed Property	
Johnson Homes—Fire Loss	
Reserve—Newark Union Truck Terminal	
Federal Tax—Outdoor Pools	
Reserve for Funds in Trust with City	187.50

APPROPRIATION REFUNDS:

Department of Public Affairs	134.10
Department of Revenue and Finance	31.26
Department of Public Safety	123.07
Department of Public Works	
Department of Parks and Public Property	2,189.90
Department of Parks and Public Property—1950 Appropriation Reserve	18.00

MISCELLANEOUS ITEMS:

Tax Overpayments	
Refunds—Excess Cashiers' Collections	111.30
Lease—200 Washington Street Corp.	2,500.00

Estate Funds	
Tax Sale Premiums	
Tax Sale Redemptions	2,741.31
Unallocated Funds	
Over and Under Account .....	.02
Retained Percentage on Contracts	
Rents—City in Possession	792.75
Foreclosed Property Sales	834.00
Other Accounts Receivable	285.70
State Road Aid	
Budget Operating Account	
P. A. Special Account Claims	12,843.02
Franchise Tax—Fire Insurance Companies	
Franchise Tax—Domestic Life Insurance Companies	
Reserve—Fees—Application Hotel Certificates	
Outdoor Pools	
Damages—Rents City in Possession	
Lease—Lawrence Street School	2,250.00
 MISCELLANEOUS REVENUE NOT ANTICIPATED	 36,129.75
Petty Cash Funds Re-deposited	
Investment in Savings & Loan Returned	
Sale Preferred Bank Stock	
	<hr/>
	\$5,956,435.53

I HEREBY CERTIFY that the figures contained in this report are correct.

WILLIAM J. GRIFFIN (signed)

Acting Auditor

M. ELLENSTEIN (Signed)

Director

5412 Report Samuel Klein & Co., Port of N. Y. Authority Air and Marine Terminals. Ordered filed.

Mayor Villani: A motion to adjourn is in order.

Commissioner Keenan: I so move.

Mayor Villani: The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Newark, N. J., December 27, 1951

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The Clerk will read the minutes of the previous meeting.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

5414-An Ordinance defining amusement parlors, and providing for the licensing and regulation thereof. January 9th, 1952 was the date set for further hearing and final passage.

5415 - An Ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14, 1944, and amendments and supplements thereto. The date set for further hearing and final passage was January 9th.

5416 - An Ordinance to supplement an ordinance providing for, (1) the registration of master electricians,

who are engaged in or who may hereafter engage in the business of installed electrical equipment for hire, (2) the creation in the Department of Public Safety of a Board of Electrical Examiners, (3) establishing minimum requirements of experience and technical knowledge, the fixation of fees for examinations and registration and to provide penalties for violations, adopted April 20, 1949, and as amended. The ordinance was passed on third and final reading.

5417 - An Ordinance concerning the regulation and licensing of Livery Stables, fixing the license fees, and providing penalties for the violation thereof. Upon motion of Commissioner Moran action on the ordinance was deferred until January 9th after a discussion by the Board of Commissioners.

5418 - An Ordinance to authorize improvements to the water supply system in the City of Newark and to provide for the raising of \$100,000 to finance the cost thereof and to authorize the issuance of bonds and bond anticipation notes was passed on third and final reading.

5419 - 5457 - The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$110,679.06, 33 items; \$5,271.13, 8 items; \$204,545.91, 42 items; \$5,478.47, 15 items; \$352.76, 6 items; \$5,669.50, 1 item; \$5,271.13, 8 items; \$37,029.40, 206 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$25,729.48, 56 items; \$5,185.64, 10 items; \$47,812.94, 23 items; \$221.60, 1 item; \$45,453.04, 20 items; \$10,955.46, 6 items; \$126.54, 2 items; \$80.25, 1 item; \$8,712.50, 1 item, being the bills and claims of the Department of Revenue and Finance.

The sum of \$348,014.53, 11 items; \$351,186.70, 11 items; \$24,008.42, 3 items; \$103.20, 1 item; \$35.99, 1 item; \$443.95, 4 items, being the bills and claims of the Department of Public Safety.

The sum of \$38,193.92, 25 items; \$23,959.93, 3 items; \$38,208.92, 25 items; \$42,083.09, 43 items; \$50,185.58, 14 items; \$21,067.86, 62 items; \$3,819.05, 21 items, being the bills and claims of the Department of Public Works.

The sum of \$38,720.25, 19 items; \$386.52, 2 items; \$5,940.62, 11 items; \$561.52, 1 item; \$172,024.76, 16 items; \$386.52, 2 items; \$172,627.52, 16

items; \$2,737.33, 12 items; \$570.05, 1 item; being the bills and claims of the Department of Public Affairs.

5458 - A resolution memorializing the late Monsignor Frederick C. O'Neill, Rector of Blessed Sacrament Church who recently passed away. A copy of the resolution was directed sent to the Parish of Blessed Sacrament Church.

5459 - A resolution saluting and felicitating Rabbi Solomon Foster on the occasion of his Golden Jubilee of consecrated service. A copy of the resolution was directed forwarded to Rabbi Foster.

5460 - Approves appointment of Edwin G. Axel and 13 others to Constable for a term ending December 31, 1952.

5461 - Approves constable bonds for Edwin G. Axel and 12 others as to sufficiency.

5462 - A resolution directing that the following temporary appropriations be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his records:

Department of Public Affairs	\$ 1,449,798.00
Department of Revenue and Finance	547,505.00
Department of Public Safety	2,488,500.00
Department of Public Works	681,196.15
Department of Parks & Public Property	2,138,882.00
Contingent	10,000.00
Judgments	5,000.00
Local Schools	3,520,000.00
County Taxes	1,605,000.00

TOTAL\$12,445,381.15

DEDICATED REVENUES

Water:

Maintenance and Operation—Engineering Division (Department of Public Works)	\$411,534.00
Accounts Division (Department of Revenue and Finance)	110,300.00
Wanaque Maintenance and Operation (Department of Public Works)	264,298.44
TOTAL	\$785,832.44

5463 - 5464 - Pursuant to Local Budget Act R.S. 40:2-30, authorizes transfers to and from budget appropriations in the Departments of Public Affairs, and Parks and Public Property.

5465 - Pursuant to R.S. 40:2-30, provides that unexpended balances in the various Budget Appropriations for 1951 totaling \$119,860.81 be cancelled and transferred to Budget Operating Account.

5466 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes the issuance of bond anticipation notes in the amount of \$50,000. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued and payable on January 16, 1952.

5467 - Authorizes bond anticipation notes in the amount of \$405,000 pursuant to the ordinance making an appropriation to pay the City's share of the cost of an additional water supply to be obtained by the North Jersey District Water Supply Commission for the City and certain other municipalities. Moneys raised by the issuance of these notes are to be ap-

plied to the payment of the principal of \$405,000 outstanding notes heretofore issued and payable on January 12, 1952.

5468 - A resolution congratulating Rev. D. Lambert Dunne, O.S.B., who was recently elevated to the post of Secretary to Abbott Primate Bernard Kaelin, head of the Benedictine Order, at the International College of St. Anselm in Rome. The Board of Commissioners extended to Father Dunne their wishes for success in his new position.

5469 - Authorizes the Director of the Department of Revenue and Finance to endorse check of the Massachusetts Bonding and Insurance Co. on behalf of the City of Newark, for funds due S. H. Grossman, Inc. for damages inflicted upon a city owned vehicle which was under repair at S. H. Grossman.

5470 - Authorizes refund of \$205 to Clock Realty Co. for deposit left for unused house sewer connection.

5471 - Authorizes refund of \$18.00 to May Chemical Co., this sum representing half the fee paid for an unused building permit.

5473 - Authorizes reimbursement of \$770 to Alvin A. Lusardi, this sum

representing deposit left on bid for marble and terrazzo work in the City Hall.

5472, 5474, 5484—The Board of Commissioners extended the time within which the final judgment must be recorded on the following tax sale certificates: No. 4138, premises 2 Melrose Ave., owned by Anna Pisapia, for 6 months, from Dec. 22, 1951 to June 22, 1952; No. 28370, premises 714 Broadway, owned by Anthony A. Spagnuolo, for period from June 16, 1950 to June 27, 1952; No. 30430, premises 309 E. Kinney St., owned by Antonio Iuzzolino, for period from Dec. 4, 1951 to Dec. 4, 1952; No. 18204, premises 543-481 Delancy St., owned by Y. M. W. Limited, for period from Jan. 25, 1951 to March 12, 1952; No. 33333, premises 73-73½ Rutgers St., owned by James R. Womble, for period from Nov. 2, 1951 to Feb. 27, 1952; No. 11160, premises 79 Tichenor St., owned by Reuben Venetsky, from March 22, 1951 to Dec. 12, 1952; No. 33332, premises 77 Rutgers St., owned by James Heath, from Nov. 2, 1951 to May 2, 1952; No. 31630, premises 279 Ogden St., owned by Marie S. Caprio, for 6 months, from Dec. 16, 1951 to June 16, 1952; No. 10496, premises 5½ Beacon St., owned by Reuben Venetsky, from Nov. 2, 1951 to Nov. 2, 1952; No. 33505, premises 257-261 Elm St., owned by Patsy Fernicola, from June 16, 1950 to June 16, 1952; No. 19975, premises 303-305 No. 13th Street, owned by Marie S. Caprio, for 1 year from Dec. 16, 1951 to Dec. 16, 1952; No. 33690, premises 55-57 Second Ave., owned by Marie S. Caprio, for 3

months, from Dec. 16, 1951 to Mar. 16, 1952. Commissioner Ellenstein did not vote on these resolutions.

5485 - Authorizes and directs the Director of the Department of Public Works to apply to the State Highway Commissioner for State Aid in the amount of \$212,293.00, to defray the cost of the repaving of several city streets.

5486 - Authorizes Mayor Ralph A. Villani and Director Stephen J. Moran to enter into contracts with John A. Linnett and Franklin Hannech, hiring each of them to make independent appraisals of parcels of land to be used for new City Hospital project, each appraiser to receive \$600.00.

5487 - 5504 - The Board of Commissioners approved the following contracts:

For Department of Parks and Public Property—Motors, and Department of Public Safety—Fire—Police, with Ajax Storage Battery Corp.—Passaic, N. J., for 622 various size Storage Batteries in accordance with specifications and price schedule on file in the Division of Central Purchase for \$10,444.90.

For Department of Parks and Public Property — Sanitation — Snow removal Division, with American Oil & Supply Company for 400 tons Rock salt — in 100# paper bags @ \$23.80 per ton delivered, Total \$9,520.00.

For all Departments, with Mack Boring & Parts Co.—Newark, N. J., for Continental Motor Parts — 30%

discount on "A" Parts, 40% discount on "3" Parts, off current List Price; with Greater GMC Parts & Service Co.—Newark, N. J., for General Motors Truck Parts, General Motor Parts wholesale net prices prevailing at time of delivery. With Diamond T of Newark, for Diamond T Chassis and Motor Parts List Prices Less 21% discount "A" Parts, 25% discount "B" Parts, 23% discount "C" Parts, 30% discount "D" Parts, 30% discount "E" Parts, 40% discount "F" Parts, 22% discount "G" Parts, 22% discount "N" Parts, plus freight charge.

For Department of Public Works—Division of Water, with American Oil & Supply Co.—Newark, N. J., for Approx. 10,000 lbs. Anhydrous Ammonia—for delivery to Macopin Intake @ .17 lb., Approx. 45,000 lbs. Chlorine in 150# cylinders for delivery to various points in the City and Belleville, N. J. @.0925 lb., 25 cys. or over per delivery; @ .1025 lb. 1-24 cys. per delivery; Approx. Total \$6,312.50.

For Department of Parks and Public Property—City Clerk, with Ozalid, a Division of General Aniline & Film Corporation—Johnson City, N. Y., for 1 Machine—Direct Facsimile Reproduction Equipment, Positive Printing—accommodating materials up to 16" in width, having a maximum synchronized printing and developing speed of 30 feet per minute, electronically controlled—Ozalid Ozamatic for \$1,270.00.

For Department of Public Safety—Police — Traffic, with Parking Meter Company of N. J.—Newark, N. J.,

for 200 Relays and Equipment to convert existing 100 General Electric Type F Traffic Signal Controllers to 4-way Emergency Red Remote Control Operation @ \$30.70 each, Total \$6,140.00.

For Department of Public Affairs—Various Institutions, For Surgical Supplies—as per schedules on file in the Division of Central Purchase to the following: Jack Braverman Pharmacy—Newark, N. J., for \$4810.47; Lissco Medical Co., Inc.—Newark, N. J., for \$3030.42; Goldman's Drug Store—Newark, N. J. for \$1535.12; Fisher Cohen Co.—for \$1017.51; Total \$10363.52.

For Department of Public Affairs—Various Institutions, for Groceries—for the period of January, February and March 1952. With Flagstaff Foods—Perth Amboy, N. J., for \$8,951.22; Max Millinger — Union, N. J., for \$7,931.64; Seeman Bros., Inc.—Caldwell, N. J., for \$1,540.43; Uco Food Corp.—Perth Amboy, N. J., for \$5,064.65; Weber Coffee Co. — Newark, N. J., for \$4,041.35; Total \$27,529.29.

For Department of Public Affairs—City Hospital—Health Dept., with The Kelley—Koett Mfg. Co.—Newark, N. J., for X-Ray Supplies—as shown on schedule in the Division of Central Purchase, for \$10,169.73.

For Department of Public Affairs—Various Institutions, with Tuscan Farm Products Company — Newark, N. J., for Milk and Cream — as per list and specifications on file in the

Division of Central Purchase for \$24,003.84.

For Department of Parks and Public Property—Bureau of Baths, with Perfect Laundry Company—Newark, N. J., for The laundering of City owned towels and bathing suits in accordance with specifications on file in the Division of Central Purchase. Approx. 25,000 to 50,000 Towels, per week. A. Turkish Towels @ \$1.78 C; B. Towels (other than turkish towels) @ 1.28 C; Approx. 500 to 1,000 Bathing Suits, per week @ 1.28 C.

For Department of Public Affairs—Health, with Davidson Sales & Service Agency — Newark, N. J., for 1 Model 265 "Challenge" Power Paper Cutter according to specifications in the Division of Central Purchase for \$1736.55. Allowance on trade-in 1 30" hand lever paper cutter \$65.00, 1 #296 Multilith Machine \$261.00; Total Cost, \$1410.55.

For Department of Public Affairs: Various Institutions, for Meats and Poultry for the period from January 2, 1952 to February 15, 1952. With M. Augenblick & Bro. Div. of The Borden Co.—Newark, N. J. \$1,813.16; Davis White Co., Newark, N. J., \$12,997.06; Gol-Pak Corp., Union City, N. J., \$2,333.50; Lair & Brydon, Newark, N. J., \$1,087.91; Lincoln Brisket Co., Newark, N. J., \$1,423.13; National Meat Supply Co., Hoboken, N. J., \$6,367.89; Total \$26,022.65.

For Asphalt Shingle Siding to be performed on Veterans' housing units, To Harry Goldfaden Sons, Inc. for the sum of \$17,375.00.

For Carpenter Work to be performed on Veterans' housing units, To Jack Kuper for the sum of \$25,803.00.

For sheet metal work to be performed on Veterans' housing units, To John Fechtner and Albert Fechtner, trading as Fechtner Plumbing & Heating Co., the sum of \$22,640.00.

For alterations to the City Hall elevators, Newark, New Jersey, To Otis Elevator Company, 604 First Street, Harrison, New Jersey, for the sum of \$35,340.00.

For window cleaning in municipal buildings, according to the specifications, To Public Service Window Cleaning Company, 24 William Street, Newark, New Jersey, for the amount of \$34,868.00, for a period of one year.

5505 - Pursuant to R.S. 40:2-12 provides that the following temporary appropriations for Debt Service for the year 1952 be adopted:

(1) Municipal Debt Service:

Payment of Bonds	\$2,752,000.00
Interest on Bonds	1,397,999.00
Sinking Fund	
Requirements	30,606.14
Interest on Notes	11,000.00

TOTAL	\$4,191,605.14
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(2) Article VI—School Debt Service

Payment of Bonds	\$ 567,000.00
Interest on Bonds	242,158.50
Sinking Fund	
Requirements	4,488.62
Interest on Notes	6,637.50

TOTAL	\$ 820,284.62
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**Dedicated Revenue—Division of Water
Debt Service:**

Payment of Bonds	\$ 724,000.00
Interest on Bonds	430,304.00
Interest on Notes	20,000.00

TOTAL \$1,174,304.00

5506 - Approves appointment of Joseph J. Hopkins to position of Fireman in the Fire Division, Department of Public Safety, effective Jan. 1, 1952, subject to the provision that he report to the Director of the Department of Public Safety within ninety days after his discharge from the United States Army, in which he is now serving.

5507 - Approves appointments of Thomas H. Groves and 11 others to position of Fireman in the Fire Division, Department of Public Safety, effective Jan. 1, 1952.

5508 - Approves appointment of U. Harry Perlmutter as a member of the Board of Adjustment for a term beginning Jan. 1, 1952 and expiring Dec. 31, 1956, at an annual salary of \$2,900.

5509 - Accepts bid of \$3,375.00 made by Faitoute Iron & Steel Co., Inc. for the fee of Clifton Street, said offer being the best one made for said property.

Offer of Charles J. Fricke of \$100 for the right of way that crosses his premises at 63-65 Bellavista Ave., Belleville, was withdrawn.

5510 - 5532 - The Board of Commissioners acted on the following ap-

plications for a variance from the terms of the zoning ordinance:

Application of Joseph Rizzo and Anna Serra, owners; for the manufacturing of ladies collars and trimmings and the storage and warehousing of same in existing 5-car garage in a 3rd Residence District; on premises 38 Woodside Place; such use to be limited to the period ending one year from date hereof. (Action was deferred until January 5th, after hearing was held).

Application of Martin J. Loftus, owner, for the erection of building on property line in a 2nd Residence District; on premises 241-245 Broadway. (Action on the application was deferred after hearing was held. The matter was referred to the Law Department).

Application of Saffer Food Products, Inc., owner; for renewal of permit for a warehouse for wholesale food products in a 3rd Residence District; on premises 859-865 Hunterdon Street; such use to be limited to the period of two years ending November 28, 1953. (Approved)

Application of Sylvester Pizzano, owner; for renewal of permit for automobile parking station in a 2nd Residence District; on premises 9-11 Halsted Street; such use to be limited to the period of one year ending August 25, 1952. (Approved)

Application of John Bruno (Viola B. Hubbard, owner); for renewal of permit for automobile sales station in a 2nd Business District; on prem-

ises 338-340 Broad Street; such use to be limited to the period of one year ending October 22, 1952. (Approved)

Application of Isabelle E. Conway, owner; for renewal of permit for gasoline station in a 2nd Business District; on premises 438-448 West Market Street; such use to be limited to the period of eight years ending July 14, 1959. (Approved)

Application of Ward Motors, Inc., owner; for renewal of permit for automobile sales station in a 1st Industrial District; on premises 247 Central Avenue and 30-34 Dey Street; such use to be limited to the period of one year ending July 18, 1952. (Approved)

Application of Ward Motors, Inc., owner; for renewal of permit for automobile parking station in a 1st Industrial District; on premises 14-18 Dey Street; such use to be limited to the period of one year ending July 18, 1952. (Approved)

Application of Ward Motors, Inc., owner; for renewal of permit for auto body and fender work including spot painting and auto parking station in a 1st Industrial District; on premises 24 Dey Street (rear); such use to be limited to the period of one year ending July 18, 1952. (Approved)

Application of Mamas Ashukian, owner; for renewal of permit for dry-cleaning unit in tailoring and pressing store in a 1st Business District; on premises 26 Pacific Street; such

use to be limited to the period of one year ending July 26, 1952. (Approved)

Application of Andrew J. Warzocha, Jr. (Edward Vesey, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 448-450 Ferry Street; such use to be limited to the period of one year ending October 4, 1952. (Approved)

Application of Walter J. Tofel (John Foertsch, owner); for renewal of permit for tool and die shop in a 2nd Business District; on premises 89 Magazine Street (rear); such use to be limited to the period of one year ending November 15, 1952. (Approved)

Application of George Vigalatore (James Vigalatore, owner); for renewal of print shop in basement of dwelling in a 3rd Residence District; on premises 64-66 Fifth Street; such use to be limited to the period of one year ending July 26, 1952. (Approved)

Application of David Walters (Sidney M. Weissman, owner); for renewal of permit for automobile parking station in a 2nd Business District; on premises 9-13 Bleecker Street; such use to be limited to the period of one year ending July 17, 1952. (Approved)

Application of Herbert Josephs (Wm. and Eleanor Becker, owners); for renewal of permit for manufacturing of hand-knitted sweaters in a 3rd Residence District; on premises 97-99 Ann Street (rear 2nd floor);

Johnson Homes Security	15.00
Johnson Homes N. G. Checks	41.75
Homettes	2,860.00
Homettes Security	15.00
Security Deposit Fund—FPHA	25.00
Rehabilitation	326.00
Dog Licenses	40.00
	<hr/>
	\$7,753,009.80

Ordered filed.

5534: Annual Reports All City Departmenteunts—Ordered filed.

Mayor Villani: Motion to adjourn is in order.

Commissioner Keenan: I so move.

Mayor Villani: Motion to adjourn has been made. The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

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COZZOLINO PRINTING COMPANY
NEWARK 2, NEW JERSEY



CUMULATIVE INDEX COMMISSIONERS' MINUTES, JANUARY THROUGH DECEMBER, 1952

Key to index as follows—

January	A	July	G
February	B	August	H
March	C	September	I
April	D	October	J
May	E	November	K
June	F	December	L

AGREEMENTS—

With Harrison and East Newark, for participation in Newark's Police Broadcasting Station	C	7
With Borough of Pompton Lakes for use of radio station	D	1-2
With Public Service Coordinated Transport for suspension of street railway service on Bloomfield Ave.	E	5
With United Advertising Corp. for maintenance of advertising display sign	E	5
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For purchase of properties on Bergen Street and Cabinet Street	G	3, 15
With ABR Corporation for adjustment of taxes and assessments	H	3-4
With Port Authority for installation of new water mains in Port Newark area	I	3
With Almeter Holding Co. for purchase of property at 71 Bergen Street	I	4

CUMULATIVE INDEX (Continued)——

With Public Service Electric & Gas for attachment of parking and traffic regulation signs and air raid shelter signs to iron poles	I	4
With Calmac Salvage Co. for removal of abandoned trolley tracks in Orange St.	I	4
With The Equitable Life Assurance Society of the United States for property at 9-11 Commerce Street and 1172-82 Raymond Boulevard	J	24

APPLICATION AUTHORIZED——

State Aid funds in the amount of \$44,100	F	7
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APPOINTMENTS——

Joseph E. Glenn to constable	A	2
Commissioner Stephen J. Moran and Oscar Chinich to local Assistance Board	A	4
Aaron Landisman and Harry Meyers to constable	A	13
Ralph J. Nicastro to temporary Assistant Cashier, Department of Revenue and Finance	A	15
Angelo Natalizio to temporary Assistant Tax Assessor	A	15
Frank A. O'Neil to Director of Civilian Defense	A	15
Jack C. Stone to constable	B	2
William J. O'Brien to Temporary Inspector, Central Purchase Division	B	4
Richard Marzano to member of Sinking Fund Commission	B	4-5
Karol T. Ciarkowski to constable	C	3
Donald R. Shanahan, Richard E. Martin, to patrolmen	C	3
Rose Marie D'Alessio to temporary billing machine operator	C	3-4
Frank J. DeMartino, Earl Tripplett and 17 others to patrolmen	C	4
Emilio L. Pinal and Richard F. Burkhardt to firemen	C	4
Daniel J. McGrath and 11 others to fireman	D	5
Matthew P. Reuther to Member of the Municipal Board of Alcoholic Beverage Control	D	12
George Arons to constable	E	4

CUMULATIVE INDEX (Continued)——

Joseph B. Sugrue, Anthony Giuliano and Joseph H. Lerner as Magistrates of the Municipal Court, Harry A. Pine as presiding Magistrate of the Municipal Court	E	3
Marian Kass to temporary billing machine operator in Tax Accounting Division	E	6
Albert Borok as member of the Newark Housing Authority	E	6
David Silver, 3rd, as constable	E	45
John J. Hopkins and 4 others to patrolmen	E	46
Robert F. Dunn and 11 others to patrolmen	E	46
Allen J. Dowd to assistant traffic engineer	F	5
Herbert Borok to Newark Housing Authority	F	5
Thomas W. Harrington to patrolman	F	8
Marion B. Belcher to temporary Bookkeeping Machine Operator, Dept. of Revenue & Finance	G	6
Arthur Perkoff as member of Central Planning Board	G	17
John M. Kalamian to patrolman	H	6
Miriam L. Julian to Sr. Clerk-Stenographer in Department of Revenue and Finance	H	17
Reyno Froiran to temporary water meter inspector in Department of Revenue & Finance	H	17
David G. W. Abeles to Temporary Purchasing Inspector, Central Purchase Division	I	9
Toby M. Michaelson to Clerk Typist, Division of Central Purchase	I	9
Roger M. Yancey to Assistant Corporation Counsel	J	13
Daniel S. Anthony to Executive Director of Mayor's Commission on Group Relations	J	13
Mildred Serchio to temporary Bookkeeping Machine Operator, Department of Revenue and Finance	J	13
John F. Murray to Deputy Director of the Department of Public Affairs	J	13
Anne V. Coles and Helen R. Jenkins to temporary Clerk- Stenographer in Board of Assessment and Revision of Taxes....	K	3
Joseph L. Jacobs to temporary Account Clerk, Accountant-Treasurer's Division	K	16-17

CUMULATIVE INDEX (Continued)——

Benjamin Cohen and 8 others to constable	L	11
Samuel W. Berlow and John Warner to constable	L	22
William Van Loan Taggart to member of the Sinking Fund Commission	L	23
Dr. Samuel L. Hamilton as Member of Board of Trustees of Newark Public Library	L	23

APPROPRIATIONS——

Bills, Claims and Payrolls	A 1-2, 12-13; B 1-2, 16; C 2, 6; D 2, 10, 25; E 3, 44-45; F 2, 6; G 2, 13-14; H 3, 14; I 2, 7; J 2, 10-11, 23-24; K 1-2, 13; L 2, 9, 22
\$6,700 temporary appropriation for Newark Civil Defense Council	A 13
\$75 to John M. Heilman for convention expenses	B 5
\$22,500 emergency appropriation for printing ballots	C 2
\$3,000 for mailing primary sample ballots	C 2
\$9,985,027.77 emergency appropriation for varied Divisions	C 6
\$6,500 emergency appropriation for elections	D 10-11
\$643,883 and \$365,571 emergency appropriations for Board of Education	D 26
\$15,893,138 for educational purposes	D 26
\$300 to Laurie M. Leedom for convention expenses	D 28
\$107,067 emergency appropriation for Board of Education	E 3
\$16,627,021 for educational purposes	E 4
\$150 to Fire Chief Burnett for convention expenses	E 46
\$50 to Dr. William D. Ferguson and James H. Farmer for convention expenses	E 46
\$200 for fellowship to Rutgers Work Shop in Human Relations	F 3
\$500 each to Walter S. Bayer and August E. Zentgraf for convention expenses	F 8
\$600 to Mayor Villani for conference expenses	F 8
\$300 to Police Sgt. Oliver Kelly for expenses at racial seminar	G 3
\$500 to John S. Flockhart, Chief Engineer, Dept. of Public Works, for convention expenses	G 6

CUMULATIVE INDEX (Continued)——

\$75 to Willard E. Reed, for convention expenses	G	17
\$75 each to Alfonso Altierie and 7 others to cover expenses in attendance at Federal Civil Defense Administration training school	G	17
\$150 each to Charles G. Burnett and Commissioner John B. Keenan, for convention expenses	H	5-6
\$250 to Traffic Engineer Edward L. Cyr for convention expenses	H	6
\$200 to Dr. Irving Willner, for convention expenses	H	6
\$75 each to William D. Mullock and Joseph E. Cohen for convention expenses	H	17
\$300 to C. Harold Gascoyne for convention expenses	H	17
\$75 to Arthur W. Schwab to cover expenses for inspection of incinerator	H	17
\$2,300 emergency appropriation for sewer repairs	I	3
\$350 to Chief Identification Officer Hobart A. Templeton, for convention expenses	I	5
\$200 to William J. Coleman, Superintendent of Shade Tree Bureau, for convention expenses	I	5
\$150 to Arthur J. Moore, Superintendent of Fire Alarm Telegraph System, for convention expenses	I	5
\$150 to Chief Inspector Elmer T. Quinn of the Electrical Bureau, for convention expenses	I	5
\$50 each to Dr. Abraham G. Chmelnick, Ass't. Medical Director, and Mr. James H. Farmer, Supt., Newark City Hospital, for convention expenses	I	9
\$150 to James E. Garratt, Designing Engineer, and Leonard S. Whippen, Ass't. Designing Engineer, for convention expenses	I	9
\$1,500 emergency appropriation for grading, curbing and laying concrete base on part of Grafton Avenue	J	2-3
\$17,115 emergency appropriation for Newark's share in study to reduce menace resulting from operation of Newark Airport	J	3
\$250 each to Edward L. Cyr, traffic engineer and Peter J. Corbally, Deputy Chief of Police, for convention expenses	J	5

CUMULATIVE INDEX (Continued)——

\$200 to Mariano J. Rinaldi, Secretary, Newark Central Planning Board, for convention expenses	J	5
\$250,000 emergency appropriation for cleaning and lining of water mains	J	11
\$420 for convention expenses of John B. Flockhart and 6 others	J	14
\$300 to Dr. Aaron H. Haskin, Health Officer, for convention expenses	J	14
\$250 to Harry J. Aston, Director of Division of Central Purchase, for convention expenses	J	14
\$300 each to Corporation Counsel Charles Handler and Legal Assistant Joseph A. Ward, for convention expenses	J	26
\$125 to Elmer T. Quinn, Chief Electrical Inspector, for convention expenses	J	26
\$400 to Benedict Dispenziere, \$75 to John M. Heilman and \$100 to Daniel S. Anthony, for convention expenses	K	3
\$1,260 emergency appropriation for Civil Rights	K	13
\$300 to Samuel B. Finklestein for convention expenses	K	17
\$2,500 for public electrical decorations for the Christmas Holidays	K	20-21
\$60,000 emergency appropriation for policemen's and firemen's pension fund	L	2
\$28.75 for payment of taxed costs allowed by court	L	3
Temporary appropriations for various departments	L	10
Temporary appropriations for debt service for 1953	L	10
\$500 to Detective Carlton B. Norris for expenses	L	11

BIDS ACCEPTED——

For parcels of lands in 67 instances	J	5
\$500 for property at 25-27 and 29 Bryant Street	J	6
For parcels of lands in 4 instances	J	8

BIDS AUTHORIZED——

For installing cone valves and furnishing and installing by-pass pipe line in vicinity of Bloomfield Avenue Tower	A	15
For collection and reclamation from disposal area	C	17

CUMULATIVE INDEX (Continued)——

For Division of Water Contract 116	D	4
For Division of Water Contract 117	D	5
For annual flagging contract for 1952	D	27
For improvement of Fairmount Avenue	F	7
For improvement of Mary Street	F	7
For improvements in Grafton Avenue and St. Charles Street	G	16
For installing chlorine fume disposal equipment at Valley Road water treatment plant	G	16
For Division of Water Contract 118	I	4
For Division of Water Contract No. 119	J	12
For furnishing and placing protective canopies over city railway platforms	K	3
For purchase of \$660,000 Water Bonds and \$649,000 Public Improvement and Apparatus Bonds	K	14

BIDS REJECTED——

For Division of Water Contract 116	D 27; G	16
On several tax sale certificates	D	29
For street pavement restoration over water utilities	E	46
For repaving of St. Charles Street	H	4
For improvements of Grafton Avenue	I	4
For installing chlorine fume disposal equipment at Valley Road water treatment plant	J	4
For parcels of lands in 67 instances	J	5-6

BOND ANTICIPATION NOTES——

\$25,000 for improvements to water supply system	A	13
\$506,250 for city's share of cost of additional water supply	A	13
\$16,150 for improvements on Monteith Avenue	A	13
\$50,000 for improvements to water supply system	B	2
\$156,750 for reconstruction of first floor of City Hall	B	3
\$121,000 for equipment and machinery for Health Department, City Hospital, Ivy Haven and Relief Administration	C	2-2

CUMULATIVE INDEX (Continued)——

\$65,000, \$50,000 and \$25,000 for improvements to water supply system	C 3, 6, 7
\$50,000 for improvements to water supply system	D 2
\$50,000 for improvements to water supply system	D 11
\$75,000 for improvements to water supply system	D 11
\$40,000 for improvements to water supply system	D 26
\$13,500 for construction of sanitary sewer in Delancy Street	E 4
\$75,000 for improvements to water supply system	E 4
\$506,250 for additional water supply	E 45
\$25,000 for equipment for Department of Public Safety	E 45
\$25,000, \$50,000 and \$50,000 for improvements to water supply system	F 3
\$250,000 for improvements of various public buildings	F 3
\$243,000 for cost of fire apparatus	F 3
\$307,000 for equipment and furnishings for Dept. of Public Safety	F 7
\$911,250 for additional water supply	G 2-3
\$25,000, \$50,000 and \$25,000 for improvements to water supply system	G 3
\$16,150 for improvements on Montith Avenue	G 3
\$25,000, \$50,000, and \$25,000 for improvements to water supply system	G 14
\$156,750 for reconstruction of first floor in City Hall	H 3
\$50,000 for improvements to water supply system	H 3
\$303,750 for city's share of cost of additional water supply	I 2-3
\$121,000 for acquisition and installation of equipment, furnishings, and machinery for various bureaus of Dept. of Public Affairs	I 3
\$90,000 for improvements to water supply system of City of Newark	I 3
\$60,000 for school purposes	J 3
\$75,000 for improvements to water supply system	J 3
\$50,000 for improvements to water supply system	J 3

CUMULATIVE INDEX (Continued)——

\$5,000 for improvements to water supply system	J	24
\$600,000 for school purposes	K	2
\$13,500 for construction of sewer in Delancey Street	K	2
\$75,000 for improvement to water supply system	K	2
\$649,000 for reconstruction of first floor of City Hall	K	14
\$660,000 for improvements to water supply system	K	14
\$506,250 for City's share of cost of additional water supply	K	14
\$25,000, \$30,000, \$50,000, \$50,000 and \$15,000 for improvements to water supply system	K	14
\$25,000 for acquisition and installation of equipment for Department of Public Safety	K	14
\$243,000 for acquisition of fire apparatus	L	3
\$50,000, \$50,000 and \$25,000 for improvements to water supply system	L	3
\$250,000 for reconstruction or other improvement of various city structures and buildings	L	3
\$67,400 for acquisition and installation of equipment and furnishings for Department of Public Safety	L	10
\$36,000 for acquisition and installation of new equipment in certain buildings of City used by Department of Public Safety	L	10

BONDS APPROVED—

Constable bonds of Louis Siskin and Joseph E. Glenn	A	2
Surety Corporation Bonds for paving several city streets	E	5
Surety Corporation Bond for Nesto Construction Co.	F	4
Surety Corporation bond for Nesto Construction Co.	H	16
From Culmac Salvage Co.	J	4
Surety Corporation Bond for Nesto Construction Co.	J	13
\$660,000 Water Bonds and \$649,000 Public Improvement and Apparatus bonds	L	10
Constable bonds of Benjamin C. Cohen and 3 others	L	11
Constable bonds of Samuel W. Berlowe and 3 others	L	22

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BUDGET APPROPRIATION TRANSFERS—

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Department of Public Affairs	B 2
Departments of Revenue and Finance, Public Affairs, and Parks and Public Property	L 2, 11

BUDGET APPROVED—

For Veterans Temporary Housing Units	A 3
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BUDGET MATTERS—

Board of School Estimate appropriation	B 21
Hearing on Board of School Estimate appropriation	B 21-22
\$100,000 Anticipated revenue from Newark Marine and Air Terminals	C 17
\$15,000 Trust Surplus and \$15,000 Capital Surplus	C 17
\$12,500 road aid as anticipated revenue	C 17
\$102,000 to meet payment of bonds	C 18
\$46,207.92 anticipated revenues in water section	C 18
Hearing on Municipal Budget	D 22
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Resolution approving 1952 Municipal Budget	D 24
Sets May 16 as date for public hearing on budget	D 24
1952 Municipal Budget	E 12-37
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Veterans Temporary Housing Units budget for 1953	L 11

CANCELLATIONS—

Taxes against premises at 58, 60 and 62 Jones Street, 244-46, 248-50 Montclair Avenue, 40-44 Hobson Street	A 13
\$206.51 charge against Gallo Asphalt Co.	C 3
Tax sale Certificate No. 7073 for Louise Mongerella	D 26
\$68.40 from tax books	E 4

CUMULATIVE INDEX (Continued)——

Erroneous tax on 5-7 Merchant Street	E 45-46
Delinquent taxes	F 3
Tax sale certificate No. 3453	F 3
Assessments against 248-250 Montclair Avenue	F 7
\$2,335.01 unexpended balance authorized by ordinance	H 15
\$1,069.71 unpaid taxes for 1950	I 3
Delinquent taxes deemed uncollectible	I 3, 8
\$384.44 sewer assessment against 123-133 London Street	I 8
Delinquent taxes	J 25
\$96.88 tax assessment against property at 52 Spring Street	K 15
Several claims on records of City of Newark	K 15
Tax sale certificate No. 12639	L 4
Unexpended balances in various budget appropriations for 1952	L 10
Old accounts receivable due Insurance Fund Commission	L 22

COLLECTION AUTHORIZED——

For payment of funeral expenses for Leon Yanush	E 45
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COMMUNICATIONS——

From William B. Rearden, president of the Chamber of Commerce, on Municipal Budget	D 1-2
From Dr. Arnold M. Kallen on appointment of psychiatrist in Health Department	H 2-3
Presents copy of Audit of City for 1951	I 6
From Corporation Counsel Handler appointing Roger M. Yancey as Assistant Corporation Counsel	J 13
From Director of Revenue and Finance re bids on sale of \$1,309,000 bonds	L 8-9

CONTRACTS——

With Elgin Sweeper Co. for Elgin Sweeper parts	A 4
With F. Bowden Co., Industrial Service & Supply Co., Van Keuren & Son and Colonial Sand and Stone Co., Inc. for building materials	A 4

CUMULATIVE INDEX (Continued)——

With Schwartz & Nagle Inc., Dave Stern Co., Inc., and Hill Tire Co., Inc., for truck and tractor tires and tubes	A	4
With Moses L. Felmly for plumbing work	A	4
With Angelo Sammarco for heating work	A	4
With Henry R. Isenberg Tile & Marble Co., for tile and metal partition work	A	4
With Samuel Klein & Co. for audits of accounts of City of Newark	A	14
With Sanitation Control Service for rodent control	A	15
With the Woolsulate Corp. for accoustical work	A	15
With Medical Service Co. for microscopes	A	15
With Hersey Manufacturing Co., Neptune Meter Co., Rockwell Manufacturing Co., Worthington-Gamon Meter Div., for water meter parts	A	15
With Fisher Cohen Co. and Industrial Garment Co. for textiles	A	15
With West Side Printing House for printing and binding minutes of Board of Commissioners	A	15
With H. G. Mooney Co., Grossman Paper & Bag Co., Fisher Cohen Co., for paper products	A	15
With Murray Paint & Wallpaper Inc., Joseph Ricciardi, Felix Fox & Sons Inc., for paints and paint supplies	A	15
With Associated Humane Societies of N. J. for maintenance of pound and removing dogs from streets	B	4
With Hemminger Co. for roofing and sheet metal work	B	4
With James P. Smith, Goldman's Drug Store, Chas. Pfizer & Co., Inc., Day-Baldwin, Inc., and General Medical Supply Co., Inc., for drugs	B	4
With Greater GMC Truck Sales Inc. for 1 panel truck	B	4
With Irving Electrical Supply Co. for cable	B	4
With M. Augenblick & Bro. Div. of The Borden Co., Davis White Co., Gol-Pak Corp., Lair & Brydon, Lincoln Brisket Co., and Martin Packing Co. for meats and poultry	B	4
With Parking Meter Co. of N. J. for traffic controllers	B	4
With Union Building and Construction Corp. for removal of earth fill	B	17

CUMULATIVE INDEX (Continued)——

With National Lead Co. for lead pipe	B	18
With Lackawanna Press for window envelopes	B	18
With Laboratory Furniture Co. Inc. for laboratory furniture	B	18
With Murphy Oldsmobile for 1 1952 Oldsmobile	B	18
With Chas. Morn & Sons, Inc. for trees	B	18
With S. S. White Dental Mfg. Co. and L. D. Caulk Co., Inc. for dental instruments and equipment	C	3
With A. P. Smith Mfg. Co., for hydrant parts	C	3
With Davidson Sales & Service Agency for 1 duplicator and table	C	3
With Warren George for test borings	C	7
With National Cash Register Co. for machine controlling money	C	7
With Flagstaff Foods, Charles Levenson Co., Max Millinger and Weber Coffee Co. for groceries	C	7
With Spiniello Construction Co. for reconstruction and replacement of brick sewer	C	7-8
With Jack Braverman Pharmacy, Goldman's Drug Store, and Seidler Chemical & Supply Co., for surgical supplies	D	3
With James P. Smith for X-Ray supplies	D	3
With Combined Kitchen Equipment Co. Inc., James F. Collin & Co., for kitchen equipment	D	3
With American Business Systems for Police report sheets	D	3
With Fisher Cohen Co. for towels	D	3
With M. Augenblick & Bro. Div. of the Borden Co., Davis White Co., Gol Pak Corp., Lair & Brydon, and National Meat Supply Co., for meats and poultry	D	3-4
With Eswell Kemp Inc., for plants	D	4
With Moore Business Forms Inc., for forms	D	4
With C. Wolber Co. for printing Municipal Yearbook	D	4
With La Ferra Contracting Co. for Div. of Water Control 99	D	11
With Nesto Construction Co. for repaving of several city streets	D	11
With Fisher Cohen Co. for textiles	D	11-12
With General Electric Co. for mobile units and receiver	D	12

CUMULATIVE INDEX (Continued)——

With S. H. Grossman Inc. for 1 Dodge Sedan	D	12
With Joseph Ricciardi for paints and supplies	D	12
With Gann Law Books for booklets	D	12
With Hill Tire Co., and Dave Stern Co. for tires and tubes	D	12
With Reisen Lumber & Millwork Co., for lumber	D	12
With J. B. Card & Paper Co. for paper	D	12
With Dosch King Co. for cement, F. Bowden Co. mineral filler, Colonial Sand & Stone Co. for sand and stone	D	12
With Nesto Construction Co. for installing cast iron mains	D	28
With Gallo Asphalt Co. for repaving several city streets	D	28
With A. P. Smith Mfg. Co. for tapping sleeves, valves and hydrants	D	28
With Davis Emergency Equipment Co. for helmets	D	28
With Combined Kitchen Equipment Co., Inc. for refrigerators	D	28
With Warren Foundry & Pipe Corp. for cast iron pipe and fittings	D	28
With Malzeri & Co. for collection of salvable materials	D	28
With Gann Law Books for printing, publishing and binding Revised Ordinances of City	E	5
With Heidritter Lumber Corp. for lumber	E	5
With M. Augenblick & Bros. Div. of the Borden Co., Davis White Co., Lincoln Brisket Co. and Martin Packing Co. for meats and poultry	E	5
With Bingham & Taylor Corp. for valve box parts	E	5
With McKesson & Robbins Inc., James P. Smith, E. R. Squibb & Sons, and Goldman's Drug Store, for drugs	E	5-6
With Arborcrist Supply Co. for mist sprayer	E	46
With Vickers, Inc. for Vickers pumps and parts	E	46
With George A. Mathewson Co. for Conveyor chain link assemblies	E	46
With Nesto Construction Co. for repaving of Sherman Avenue	E	46
With Carracino and Zappulla for annual flagging work	E	46
With C. & L. Coal Warren Ice & Trucking Co., Franklin International Oil Co., Wilbur Fredericks and		

CUMULATIVE INDEX (Continued)-----

S. Smith Coal and Oil Co., for coal	F	4
With Flagstaff Foods, Max Millinger and Weber		
Coffee Co., for foodstuffs	F	4
With Gamewell Co. for fire alarm and time recorders	F	4
With S. H. Grossman, Inc., for 1952 Dodge Auto	F	4
With Smith Tractor & Equipment Co., for 1 used wheel tractor	F	4
With Frank Domenick & Co., for construction of		
Mary Street storm sewer	F	4
With Borden's Milk Products for milk	F	4
With Davis White Co., Lair & Drydon, Lincoln Brisket Co.,		
and Martin Packing Co., for meats and poultry	F	8
With S. H. Grossman Inc., for ¾ ton Dodge		
Truck and ½ ton Dodge Truck	F	8
With Parking Meter Co. of N. J. for parking meters		
and traffic control signals	F	8
With Minnesota Mining & Manufacturing Co.,		
for reflective sheeting	F	8
With M. J. Sheridan & Son for street pavement restoration	F	8
With S. H. Grossman, Inc. for Sedans and Trucks	G	4
With Dave Stern Co., and Hill Tire Co. for tires and tubes	G	4
With Carl W. Bush Co. for motorcycles and parts	G	4
With Eureka Fire Hose Div. of U. S. Rubber Co.,		
Universal Fire Equipment Corp., and N. J. Fire		
Equipment Corp. for fire hose	G	4
With Graubards' for white caps and covers	G	4
With Multi-Color Lithographers for report of city audit	G	4
With C. G. Winans Co. for rock salt	G	4
With James F. Smith for X-Ray supplies	G	4
With Dosch-King Co. for cement	G	4-5
With F. Bowden Co. for mineral filler	G	5
With Harrison Supply Co. for sand	G	5
With Jack Braverman & Co., Goldmans Drug Store,		
Seidler Chemical & Supply Co., and Reinhold		

CUMULATIVE INDEX (Continued)——

Schumann, Inc., for surgical supplies	G	5
With Industrial Service & Supply Co., John P. Callaghan Co. and Colonia Sand & Stone Co., Inc., for building material	G	5
With The National Cash Register Co. for 1 accounting machine	G	5
With Newark Buick, Inc., for 1 Buick Special	G	5
With Joseph Ricciardi, Murray Paint & Varnish Co., and Felix Fox & Sons Inc., for paints and paint supplies	G	5
With Hinkes Bros. for the sale of ashes	G	5
With Gallo Asphalt Co. for grading Stockton St. and Mary St.	G	5
With Peter Wendel & Sons Inc., for repairing and refinishing Fire Truck	G	5
With N. J. Bell Telephone Co. for mobile radio systems	G	5
With Dale & Rankin Inc. for salt spreaders	G	16
With Davis White Co., Lair & Brydon, Lincoln Brisket Co., and Martin Packing Co., for meats and poultry	G	16
With Worthington Corp. for 1 centrifugal pump	G	16
With Irving Electrical Supply Co., and U. S. Rubber Co., for wire and cable	G	16
With The Gamewell Co. for fire alarm boxes	G	16
With Fisher Cohen Co., H. G. Mooney Co. and C. G. Winans Co., for paper products	G	16
With The National Cash Register Co. for 1 check writing and signing machine	G	16
With General Electric Co. for X-Ray equipment	G	16-17
With Barr Bros. and Fisher Cohen Co. for miscellaneous textiles	G	17
With Eureka Fire Hose, Division of U. S. Rubber Co. for chemical hose	G	17
With Irving Electric Supply Co. for cable	G	17
With Nesto Construction Co. for installing underground conduits	G	17
With Automotive Equipment Co. for tire chains	H	5
With Manufacturers Specialties Co. for anti-freeze	H	5
With American Oil & Supply Co. for anti-freeze	H	5
With Foley Chevrolet Motor Sales Co. for 1 coupe and 1 sedan	H	5

CUMULATIVE INDEX (Continued)——

With The Gamewell Co. for 1 fire alarm and time recorder	H	5
With De Cozen Motor Co. for 1 Chrysler Sedan	H	5
With B. & F. Oil Co., City Coal & Fuel Oil Co., and Paragon Oil Co., Inc., for fuel oil	H	5
With Ralph Hochman & Co. for 1 Lathe	H	5
With Nesto Construction Co. for repaving Fairmount Avenue	H	5
With Charles H. Rich for towing and storing cars	H	5
With Vincent J. Pesce for paving premises at veterans homes	H	5
With McKesson & Robbins Inc., Goldman's Drug Store, James P. Smith, General Medical Supply Co., E. R. Squibb Sons and Day-Baldwin, Inc., for drugs	H	16
With Medical Service Co., Inc. for 12 dressing carts	H	16
With Carl W. Bush Co. for Harley Davidson Motorcycle parts	H	16
With Foley Chevrolet Motor Sales Co. for Chevrolet parts	H	16
With S. H. Grossman Inc. for Dodge and Plymouth	H	16
With Hagin & Koplin Inc., for Ford parts	H	16
With Mack Motor Truck Corp. for Mack Truck parts	H	16
With Smith Tractor & Equipment Co. for tractor parts	H	16
With Ribnik Printing Co., Inc. for printing traffic summonses	H	16
With General Medical Supply Co., Inc. for microscopes	H	16
With Nesto Construction Co. for repaving St. Charles St.	H	16
For hire of crane for repairs to sewer	I	4
With Highway Signal & Sign Co. for control and meter boxes	I	4
With Parking Meter Co. for traffic signal pedestals	I	4
With Davis White Co., Gol-Pak Corp., Lair & Brydon, Lincoln Brisket Co., and Martin Packing Co., for meats and poultry	I	4-5
With Clinton Milk Co.—Tilton Dairy Farms for milk	I	5
With Foley Chevrolet Motor Sales Co. for 1 business coupe	I	5
With S. H. Grossman Inc. for 1 1952 Dodge Truck, 1 ton chassis and cab, 2 Dodge ambulances	I	8
With Flagstaff Foods, Chas. Levenstein Co., Max Millinger Co., Seeman Bros., Inc., and Weber Coffee Co., for groceries	I	8

CUMULATIVE INDEX (Continued)——

With Autocar Sales & Service Co. for 1 331-cubic inch displacement Gold Comet Engine and Assembly	I 8-9
With Ray Engineering Co. for 1 Vacuum Pump	I 9
With Tide Water Associated Oil Co. for gasoline	J 4
With Universal Fire Equipment Corp. for blankets	J 4
With Addressograph-Multigraph Corp. for 1 new 1955 Addressograph, 1 new model 6341 Graphotype, 1 new automatic suction feed for addressograph	J 4-5
With The Pitometer Co. to make truck line survey	J 5
With Riley Chimney Co. for brick stack rehabilitation for power plant	J 5
With Nesto Construction Co. for repaving Clifton Avenue	J 5
With Nesto Construction Co. for repairs on Grafton Avenue	J 5
With Veterans Administration for training course for firemen and policemen	J 5
With Parking Meter Co. of N. J., for 3 dial Traffic controllers	J 5
With Chas. W. Krieg Co., Dave Stern Co., for tires and tubes	J 12
With James P. Smith for X-Ray Supplies	J 12
With National Meat Supply Co., Lair & Brydon, Davis White Co., Lincoln Brisket Co., Inc., Gol Pak Corp., Martin Packing Co., for meats and poultry	J 12
With Jack Braverman & Co., Seidler Chemical & Supply Co., Medical Service Co., and Hospital Equipment Co., for surgical supplies	J 12
With Hemminger & Co. for installing 2 complete exhaust systems at Ivy Haven	J 12
With Standard Waterproofing Corp. for roofing and sheet metal work for City Hall	J 13
With S. H. Grossman, Inc., for 5 Plymouth Sedans	J 25
With Foley Chevrolet Motor Sales for 5 Chevrolet Sedans	J 25
With Cities Service Oil Co. for cement, Harrison Supply Co. for sand and broken stone	J 25
With M. C. Canfield Sons, for Pig Lead	J 25
With Warren Foundry & Pipe Corp. for pipe and fittings	J 25-26

CUMULATIVE INDEX (Continued)——

With George A. Mathewson Co. for conveyor chain parts	J	26
With American Oil & Supply Co., C. G. Winans Co., for rock salt	J	26
With Delaney Construction Co. for street pavement restoration	J	26
With Interstate Lathing & Fireproofing Co. for furring and lathing elevator enclosures	J	26
With James McGrane for furnishing and installing steam heater	J	26
With The National Cash Register Co. for 1 Analysis Machine, 1 Selective and Grand Total Listing machine	K	2
With The Todd Co., Inc., for 1 Adding and Listing Protectograph	K	2-3
With George L. Dennis Co. Inc., for conversion of boiler to oil burner and relative heating work	K	3
With Schrenell & Co. for heating work	K	3
With Vincent W. Rospond Inc. for new oil burner	K	3
With Keill & Spanjer for lumber	K	16
With S. H. Grossman Inc., for 1 Dodge Sedan	K	16
With Dale & Rankin Inc. for 1 Holmes-Owen Self-Leader	K	16
With Diamond T of Newark, Elgin Sweeper Co., R. E. Brooks, General Truck Service Corp., Mack Boring and Parts Co., for parts	K	16
With Perdeco Inc. for rental and installation of Christmas decorations for City Hall building	K	16
With Buhl & Caffrey Inc. for electrical conversion of Convalescent Hospital	K	16
With Nesto Construction Co. and Spiniello Construction Co. for cleaning and lining water mains	K	16
With Civil Defense Products Inc. for Stretcher-n-cots	L	4
With Reisen Lumber & Millwork Co. for lumber	L	4
With Davis White Co., Lair & Brydon, Col-Pak Corp., Lincoln Brisket Co., and Martin Packing Co. for meats and poultry	L	4
With Flagstaff Foods, Max Millinger Co. and Weber Coffee Co. for groceries	L	4
With Perfect Laundry Co. for laundering towels and bathing suits	L	4

CUMULATIVE INDEX (Continued) —

With S. H. Grossman Inc. for 1 Dodge Sedan	L	4
With Robert Goldfaden for protective canopies over City Railway platform	L	5
With Tempco Inc. for 1 Air Conditioning Unit	L	12
With Grossman Paper & Bag Co. and H. G. Mooney Co. for paper products	L	12
With American Oil & Supply Co. and C. G. Winans Co. for rock salt	L	12
With Clinton Milk Co. for milk and cream	L	12
With Stephenson Machinery Co. for 1 South Bend Lathe	L	12
With Charles W. Krieg Co. and Dave Stern Co., Inc. for tires.....	L	12
With S. H. Grossman Inc. for 3 trucks	L	12
With Federal Division of Civil Defense for 1 rescue truck	L	12
With C. Wolber Co. for fire alarm sheets	L	12
With Electric Arc Inc. for 1 electric welder	L	12-13
With The Hayward Co. to repair clam shell bucket	L	13
With Acme Window Cleaning Co. for window cleaning	L	22
With Associated Humane Societies of N. J. for maintenance of public dog pound	L	22

CONTRACT TERMINATED —

With D. & M. Contracting Co. for refuse disposal	C	17
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DESIGNATIONS —

Clinton Hill Savings & Loan Association, as depository for funds....	E	45
Deputy Chief Engineer John J. Wilkinson to Acting Chief Engineer of Fire Division	L	23

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On matter of establishing school in the Ivy Hill section	A	11
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Mayor Villani on proposed incinerator	K	11

CUMULATIVE INDEX (Continued)——

On proposed ordinance authorizing reconstruction of
building used by Board of Health K 12

EXTENSIONS GRANTED —

On tax sale certificate No. 34041 A 14
On tax sale certificate Nos. 28593, 20080 and 28943 B 17
On tax sale certificate No. 23055 C 2
On tax sale certificate No. 31630 F 3-4
On tax sale certificate Nos. 33963, 33964, 30299, 30298
24128, and 21830 F 7
On tax sale certificate No. 4138 G 3-4
On tax sale certificate No. 28370 H 4
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FORECLOSURES —

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Tax Sale Certificates In RemH 15; I 3, 8;

HEARING AUTHORIZED —

On petition of Howard Savings Inst. for return of \$1,111.48 E 45

HOUSING —

Reaffirming position in First Ward Housing Project G 2

INVESTMENT AUTHORIZED —

\$400,000 in U. S. Treasury Notes F 7
\$391,366.50 in securities of U. S. A. J 11

LEASE APPROVED —

With United Advertising Corp. for display of sign D 11
Property at 152-162 Wilson Avenue for Police Dept. F 3
Property at 109 Broome Street for health station F 3

CUMULATIVE INDEX (Continued)——

With N. J. Bell Telephone Co. for radio telephone system for
Department of Public Works J 5

LEASE EXTENDED —

With Angelo Grande for premises at 241-55 Berkeley AvenueG 15-16
With F. & E. Realty Co. for premises 166-194 Fabyan Place H 4

LEASE RENEWAL —

With Margaret McDermit for premises at 396 Plane Street C 7
For land at 78-96 Manchester Place for veteran's housing F 3
With Tiffany and Co. for land at 70-84 Tiffany Blvd. I 8
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For premises at 5 Sixteenth Avenue for health station J 24
Premises at 233 High Street for Bureau of Sanitation K 2

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Granted to Harry A. Pine, Legal Assistant in the law department.... E 6

MEETINGS —

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January 14th (Adjourned Meeting) A 11
January 23rd A 12
January 29th (Adjourned Meeting) A 18
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February 14th (Adjourned meeting) B 15
February 20th B 15
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March 9th C 6
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CUMULATIVE INDEX (Continued)——

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May 23rd (Budget Hearing)	E	42
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October 29th	J	23
November 12th	K	1
November 18th (Special)	K	11
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December 10th	L	1
December 23rd	L	8
December 30th (Recessed Meeting)	L	22

NEGOTIATION AUTHORIZED —

With Turnpike Authority for purchase of property at 2-50 Rutherford Street	B	16-17
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CUMULATIVE INDEX (Continued)——

With N. J. Turnpike Authority for several properties K 2

NOTIFICATION AUTHORIZED —

Anna C. Harrison of hearing on erroneous tax payment D 27

OFFERS APPROVED —

From James J. Reilly for fee to right of way B 3, 18

From Samuel J. Coronato and Mary A. Coronato
for fee to right of way B 3, 18

From Everett B. Smith and Martha D. Smith
for fee to right of way B 3, 18

From Wayne Manor Inc. & Security Home Builders for easement D 26-27

\$1,800 from Northeast Airlines Inc. for settlement of claim E 4

\$250 from Wayne Manor Inc., and Security Home
Builders for easement E 4, 45

\$3,200 from Mitchell, Inc., for fill F 4

From John Vander Stad for standing timber
from Newark Watershed F 4

From Public Service Coordinated Transport for
trolley tracks in Orange Street H 4

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From Housing Authority for purchase of several properties K 15

From Mr. John Cronin, gift of horse to Department
of Public Safety K 15

ORDINANCES - FIRST READING —

Regulates and licenses livery stables A 1

Changes and establishes width of sidewalks of Mary Street A 12

Authorizes grading, curbing, paving and other
improvements of Mary Street A 12

Amends ordinance regulating the construction, repair,
alteration and removal of buildings in City A 12

Amends ordinance amending Section 640 of
revised Ordinance of City B 15

CUMULATIVE INDEX (Continued)——

Provides for vacation, release and extinguishment of public rights in Clifford Street, Bismark Street, Avenue J., Avenue K., Avenue L. and Chatham Street	B 15, 16
Authorizes acquisition and installation of equipment and furnishings for Department of Public Safety	C 6
Authorizes construction of storm sewer in Mary Street	D 1
Amends ordinance relating to and fixing water charges	D 1
Provides for closing of certain stores on Sundays	D 10
Provides for bond issues of \$3,179,000 for new City Hospital	E 2
Amends ordinance regulating construction, repair and alteration of buildings	E 3
Provides for salary increases for city employees	E 44
Establishes salaries of members of Board of Public Safety	E 44
Provides for new scale of wages in Police and Fire Dept.	E 44
Provides for closing on Sunday of all stores dealing in household supplies	F 1
Controls size and setting of verticle soil vent stack in buildings 10 or more stories in height	F 1
Amends zoning ordinance affecting vicinity of Mitchell Place and Rose Street	F 1
Regulates construction, repairs, alterations and removal of buildings	F 1
Grants permission to P. Ballentine & Sons to construct and maintain a bridge over Ferry Street	F 1
Creates permanent positions in Dept. of Public Works	F 1-2
Creates permanent positions in Dept. of Parks & Public Property	F 2
Creates permanent positions in Dept. of Public Affairs	F 2
Creates permanent positions in Dept. of Public Safety	F 3
Authorized appropriation for financing street improvements	G 1
Supplements and amends zoning ordinance	G 1
Amends zoning ordinance of City of Newark	G 13
Amends Zoning Ordinance of City	H 1
Creates permanent positions in Dept. of Revenue and Finance	H 13

CUMULATIVE INDEX (Continued)——

Appropriates \$43,682.80 for improvements of Canistear Stream Diversion and \$39,592.37 for improvement of Echo Lake Channel	H	13
Appropriates \$40,000, \$5,000, \$756,000, \$60,000 and \$110,000 for school purposes	H	13
Authorizes improvement of Manor Drive	H	14
Appropriates \$1,550,000 for school purposes	I	6
Appropriates \$975,000 for school purposes	I	6
Appropriates \$4,715,885 for school purposes	I	6
Amends ordinance creating positions in Department of Public Works	I	6-7
Amends ordinance creating positions in Department of Public Affairs	I	7
Creates Mayor's Commission on Group Relations	J	1
Adopts new revision and codification of ordinances	J	1
Provides for the vacation, release and extinguishment of the public right in part of Avenue D	J	1
Appropriates \$600,000 for school purposes	J	9
Authorizes acquisition and installation of new equipment in certain buildings of City	J	9
Provides for vacation of part of Malvern Street	J	9
Provides for vacation, release and extinguishment of public right of an unnamed street	K	1
Appropriates \$325,000 for school purposes	K	12
Appropriates \$35,000 for school purposes	K	12
Authorizes grading, curbing, paving and other improvements of part of Morris Avenue	K	12-13
Provides for vacation, release and extinguishment of public right of part of Branch Brook Place	K	13
Amends section 17.2 of Revised Ordinances	L	1
Authorizes acquisition of additional equipment and machinery for City	L	1

CUMULATIVE INDEX (Continued)——

ORDINANCES - FINAL READING —

Defines, licenses and regulates amusement parlors	A	1
Amends ordinance regulating and controlling vehicular traffic and parking in city	A	1
Regulates and licenses livery stables	A	12
Establishes width of sidewalks on Mary Street	B	1
Amends ordinance regulating construction, repair, alteration and removal of buildings	B	1
Authorizes improvement of Mary Street	B	1
Amends Section 640 of Revised Ordinances	C	1
Provides for vacation, release and extinguishment of public rights on Bismark Street, Avenue J., Avenue K., Avenue L., Chatham Street, and Clifford Street	C	1, 2
Authorizes acquisition and installation of equipment and furnishings for Dept. of Public Safety	D	1
Relates to fixing of water charges	D	10
Authorizes construction of storm sewer in Mary Street	D	10
Provides for closing of certain stores on Sundays	D	25
Provides for \$3 million bond issue for new City Hospital	E	44
Amends ordinance regulating construction, repair, alteration and removal of buildings	E	44
Provides for salary increases of certain employees	F	2
Amends ordinance providing for a Board of Public Safety	F	2
Fixes salaries in Police and Fire Divisions	F	2
Provides for Sunday Closing of stores dealing in household appliances	F	6
Amends revised ordinance of 1913	F	6
Amends Zoning ordinance	F	6
Amends ordinance regulating the construction, repair, alteration and removal of buildings	F	6
Grants permission to P. Ballentine & Sons to construct bridge over Ferry Street	F	6
Authorizes appropriation for financing street improvements	G	13

CUMULATIVE INDEX (Continued)——

Supplements and amends zoning ordinance	G	13
Creates permanent positions in Dept. of Public Safety	H	1-2
Creates permanent positions in Dept. of Public Works	H	2
Creates permanent positions in Dept. of Parks and Public Property	H	2
Creates permanent positions in Dept. of Public Affairs	H	2-3
Amends Zoning Ordinance of City	H	3, 14
Creates permanent positions in various bureaus of Department of Revenue and Finance	I	1-2
Creates permanent positions in Water Accounts Division, Department of Revenue and Finance	I	2
Appropriates \$43,682.80 and \$39,592.37 for improvements, Division of Water	I	2
Appropriates \$40,000, \$5,000, \$756,000, \$60,000 and \$110,000 for school purposes	I	2
Authorizes improvements in Manor Drive	I	2
Appropriates \$1,550,000 for school purposes	J	1
Appropriates \$975,000 for school purposes	J	1-2
Appropriates \$4,715,885 for school purposes	J	2
Amends ordinance creating positions in the Department of Public Works	J	2
Amends ordinance creating positions in the Department of Public Affairs	J	2
Creates Mayor's Commission on Group Relations	J	9-10
Adopts new revision and codification of ordinances	J	10
Appropriates \$600,000 for school purposes	J	23
Authorizes acquisition and installation of new equipment in certain buildings of City	J	23
Provides for vacation of part of Malvern Street	J	23
Provides for vacation of part of Avenue D	J	23
Appropriates \$325,000 for school purposes	L	1
Appropriates \$35,000 for school purposes	L	1
Authorizes improvements of part of Morris Ave.	L	1

CUMULATIVE INDEX (Continued)——

Provides for vacation, release and extinguishment of the public right of part of Branch Brook Place	L	2
Provides for vacation, release and extinguishment of the public right of part of an unnamed street	L	2
Amends Section 17.2 of Revised Ordinances	L	8
Authorizes acquisition of additional machinery and equipment for City	L	8

ORDINANCES - DEFERRED —

Creates permanent positions and fixes salaries in Department of Parks & Public Property	F	6
Creates permanent positions and fixes salaries in Department of Public Works	F	6
Amends ordinance establishing a board of assessors for local improvements	G	1
Creates positions in Department of Public Safety	G	1
Creates positions in Dept. of Public Works	G	1-2
Creates positions in Department of Parks and Public Property	G	2
Creates positions in Department of Public Affairs	G	2
Provides for vacation, release and extinguishment of the public right in part of Avenue D	J	10
Provides for vacation, release and extinguishment of public right of part of an unnamed street	K	13

ORDINANCE - STRICKEN —

Regulating and licensing livery stables	A	1
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PAYMENT AUTHORIZED —

\$45,000 to Margaret Kress for injuries	E	4
\$4,221.91 to Dr. Charles V. Craster for pension due	E	6
\$199.50 to Berkeley Savings & Loan for property	E	45
\$100 to Philip Mitchell for remittance of fine	H	4
\$20,000 to Leonard F. Guiliano and Anna Guiliano for Conveyance of property at 124-124½-126 Cabinet Street	I	8

CUMULATIVE INDEX (Continued)——

\$750 to William Yeskel in Settlement of suit	J	4
\$15 to Premier Die Casting Co. for building permit	J	4
\$534.65 to Gallo Asphalt Co. for increased cost for repaving contract	J	5
\$4,150 to Ossie Bell Anderson for property at 116 Cabinet Street	J	11
\$13,500 to Almeter Holding Co. for property at 71 Bergen Street	J	11
\$108 and \$116 to Lawyers - Clinton Title Insurance Co. of N. J. for search fees	J	11
\$205.05 to M. J. Sheridan & Son for extra cost for Division of Water Contract 117	J	13
\$107 and \$105 to Lawyers - Clinton Title Insurance Co. for search fees	J	25
\$2,000 to Harold Kimble for tract of land	K	15

PENSIONS —

Granted to Mary R. Brennan, Newark City Hospital, William Carter, Bureau of Sanitation	C	3, 4
To James F. Fitzmaurice, Inspector in Div. of Sewers	D	5
To Enoch Johnson, Street cleaning laborer	D	28
To Henry F. Hilbard, foreman in the Bureau of Streets	E	6
To Jeanette Hawkins, public health nurse	F	5
To Howard R. Baldwin, inspector water department	F	8
Granted to John J. McGrath, and Edward F. Baumann, Bureau of Sanitation	G	6
Granted to Vincenzo Cordasco, Bureau of Public Buildings, and Peter Montella, Division of Water	G	17
To John J. Bierbaum, labor-driver, Bureau of Sanitation	H	6
To Frank J. Staubach, laborer, Bureau of Sanitation	K	3
To Anniello Ciccone, laborer, Bureau of Sewers	K	3
Granted to Robert J. Donnelly, Bureau of Sanitation	L	23

PERMISSION GRANTED —

To Committee of St. Sebastiano Society of St. Lucy's Church, to conduct fireworks display	A	2
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CUMULATIVE INDEX (Continued)——

To Society of Maria S. S. Del Carmine of St. Rocco's Church to conduct fireworks display	F	3
To Society of St. Rocco of St. Lucy's Church and Society of Maria S. S. Della Neve and S. Giuseppe of St. Lucy's Church to conduct a fireworks display	G	3
To Society of M. S. S. DiMontivergine of Our Lady of Mount Carmel Church to conduct a fireworks display	G	14-15
To Breyer Ice Cream Co. for paving portion of the Morris Canal bed north of Raymond Boulevard	G	15
To Walter C. Keogh-Dwyer for right of way over city-owned land	H	4
To Festa San Cataldo Society of St. Rocco's Church to conduct fireworks display	H	15-16
To Feast Committee of St. Michael of St. Lucy's Church to conduct fireworks display	H	16
To Feast Committee of St. Gerard of St. Lucy's Church, to conduct fireworks display	J	4
To U. S. Government for storage of pipes, pumps and other equipment at Ivy Haven	J	11-12
To Sergeant Eugene A. O'Neill and 5 others to attend Federal Defense Administration training course	J	14

PERMISSION REQUESTED —

To pay Port Newark Debt Service \$455,633.50	C	18
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PETTY CASH —

Authorizes checks for funds for various city departments	A	2
Establishes fund for Bureau of Sanitation	A	2

PLANS AND SPECIFICATIONS APPROVED —

For improvement of So. Eleventh St., Clark St., and Clinton Street	B	17
For improvement of Sherman Ave., Leslie St., Wainwright St., and Schley St.	D	4
For improvement of Clifton Avenue	H	4-5

PROMISSORY NOTES —

\$95,000, \$40,000, \$336,000, \$5,000, and \$110,000 for school purposes	J	3, 4
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CUMULATIVE INDEX (Continued) —

\$302,085, \$10,000, \$150,000, for school purposes	J	11
\$25,000 for school purposes	L	2-3
\$325,000 for school purposes	L	10

PROPOSAL APPROVED —

From The National City Bank of New York and Associates to purchase \$1,309,000 of bonds of the City	L	10-11
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PROMOTIONS —

John Dolak and James F. Gaynor to Battalion Chiefs, Fire Division	C	8
Frank J. Hilliard and Frank B. Barnes to Deputy Chiefs, Fire Division	C	8
William Fiverson to Superintendent of Buildings	D	5
Chas. H. Wright to Assistant Engineer, Division of Water	D	5
Hugh A. O'Gorman to Deputy Chief of Police	D	12
Herman O. Richter, Raymond Kurbyweit and Thomas McCormack to deputy chief, Fire Division	E	46
Charles P. Woodnut and Arthur J. Simpson to principal assistant engineer; Carlton E. Swain; Walter Anderson, John T. Bisch and Joseph P. Remmele to assistant engineers	F	4-5
Christian A. Seifried to Asst. Engineer, Bureau of Surveys	G	5-6
Loretta Dobrowolska to clerk-stenographer, Division of Water	G	17
Frederick R. Lacey to Chief of Police	H	6
Harold F. Schumacher to Principal Asst. Engineer, George F. Schmidt to Principal Asst. Engineer, Arthur J. Simpson to Div. Engineer and Laurie M. Leedom to Asst. Division Engineer	H	17
Samuel N. Emin to temporary Accountant, Grade No. 1, Department of Revenue and Finance	J	13
Captain James L. Donlon and 4 others to Battalion Chief in Fire Division	L	5
Lieutenant Lawrence A. Pluck and 4 others to Captain in the Police Division	L	5

CUMULATIVE INDEX (Continued)——

PURCHASE AUTHORIZED —

1,500 feet of Transite pipe	D	28
Property at 67 Bergen Street from Henry P. Schaeffer	J	25
Property at 114 Cabinet Street from Jennie Good	J	25
Property at 112 Cabinet Street, from Mary Sweeney	K	15
Property at 118 Cabinet Street	L	11
Civil Defense Rescue Truck through Federal Civil Defense Council	L	11-12

REFUNDS —

\$2,000 Bond and \$400 Deposit to Franklin Contracting Co. for deposit left for reconstruction of sewer facilities	A	14
\$50 to William Carlucci, Jr., for liquor license	A	14
\$185 to Perdeco Inc. for deposit left on bid	A	14
\$24 to The Watson Elevator Co., Inc. for unused permit	A	14
\$25.50 to Louis L. Finkel for unused building permit	B	4
\$87.12 to Club Harmony for deposit on liquor license	B	17
\$150 to George Calogrides for deposit on sewer connection	C	7
\$230 to Harry J. Schwarzwaelder Inc. for deposit on sewer connection	C	7
\$10 to Litecraft Manufacturing Co. for deposit	D	11
\$5 to Louis Greenberg for building permit	D	27
\$200 to Warren George for deposit left on bid	D	27
\$3,550 to Otis Elevator Co. for deposit	E	4-5
\$135 to Third Ward Republican Club on liquor license	E	5
\$38 to Joseph Seibilia on building permit fee	E	45
\$50 to George Stadler for license fee	F	4
\$100 to Harry Germano, \$50 to Nicholas Lansandro and \$25 to Saul E. Sulton for fines	F	4
\$1,112.51 to Patsy Fernicola on tax sale certificate No. 33505	F	7
\$10 each to 5 bidders on electrical work	F	8
\$92 to Stanley Co. on theatre license fee	G	3

CUMULATIVE INDEX (Continued)——

\$10 to Lightning Electric Service Co. for deposit left on bid	G	15
\$50 to Isidor Jurdem for auctioneers license	I	3
\$5 to Mrs. Amelia Camorato for unused building permit	I	7
Various sums to several applicants for alcoholic beverage licenses	I	7-8
\$37 to Ivy Hill Construction Co. for building permit fee	J	12
\$16 to A. Kobrin for building permit fee	J	12
\$123.12 property tax to Mildred and Lucille Tronolone	J	24
\$95.89 to Hawthorne for liquor license fee	J	24
\$100 to Alumni House for deposit on dance hall license	K	14
\$140 to Riley Chimney Co. and \$196 to Preus Construction Co. for deposits left on bid	K	15-16
\$3,500 to Standard Waterproofing Corp., for deposit left on bid	K	16
Water charges for premises used by St. Michaels Hospital	L	3
\$55.48 to The Third Ward Republican Club on liquor license	L	3
\$10 each to several contractors for deposits left on bids	L	4
\$711 to I. Alper Co. for deposit left on bid	L	11
\$805 to George L. Dennis Co. Inc. for deposit on bid	L	11

REJECTIONS —

Resignation of Commissioner Ellenstein as a member of the Board of School Estimate	E	2
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REMARKS —

Re-opening of Newark Airport for Army flights	C	17
Commissioners Ellenstein and Carlin on water department budget	C	17
By city commissioners on budget	C	18
Discussion of Plans for new City Hospital	E	1-2
On proposed elimination of \$400,000 from Board of Education budget	E	2
Discussion on 1952 Municipal Budget by Joel R. Jacobson, Adolph Knispel, David M. Litwin, John Robertson, Arnold Harris, Harry Spellman, Edward Sheppard, Edmund W. Wollmuth, Joseph Bruder, Milton Hendler, Harry W.		

CUMULATIVE INDEX (Continued)——

Wolkstein, Commissioners Ellenstein, Keenan, Carlin and Mayor Villani	E 10-11, 42
By Commissioner Moran, Commissioner Carlin, Mayor Villani and Commissioner Keenan and Chief Engineer Flockhart on emergency appropriations for repairing and cleaning drainage ditches and tide gates in meadow lands	G 23-27
John Goff and Edward Sheppard on salary ordinances	H 2
By Corporation Counsel Handler in post office site agreement extension	I 11-12
By Commissioner Keenan, Corporation Counsel Handler, Mr. Litwin, Samuel E. Cooper, Sidney Reitman, and Mrs. Bette Block, on ordinance creating Mayor's Commission on Group Relations	J 9-10
Mrs. Ira Y. Copen on construction of new school	L 23

REPORTS —

Statement of Cash Receipts for November, 1951	A 6-10
Statement of Cash Receipts for December, 1951	B 7-11
Receipts and Disbursements for December, 1951	B 12-13
City Officers Reports	B 14
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Receipts and Disbursements for January, 1952	C 15-16
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Receipts and Disbursements for March 1952	D 15-16
City Officers for March 1952	D 16
Cash Receipts for February 1952	D 17-21
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City Officers reports for May, 1952	F 9

CUMULATIVE INDEX (Continued)——

Receipts and Disbursements for May, 1952	F 10-11
Cash Receipts for May, 1952	G 8-12
City Officers for June, 1952	G 20
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Receipts and Disbursements for August, 1952	I 12-13
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Cash Receipts for October, 1952	L 16-21

RESOLUTIONS —

Requests investigation of operation of Newark Airport	A 2
Release rights to 713 Company for subdivision of premises	A 3, 14
Authorizes application for assistance to aid in financing of city's public assistance program	A 3
Authorizes application for financial assistance deemed necessary by Housing Authority	A 3
Authorizes Director of Revenue and Finance to open separate account for purpose of crediting and charging payroll checks and designates depositories	A 11

CUMULATIVE INDEX (Continued)——

Expresses opposition of Board of Commissioners to recent wave of outbreaks of violence and terrorism in State of Florida	A 13
Consents to sub-division of Lots at 445-504 Lake Street	A 14
Authorizes Central Planning Board to make preliminary investigation and to hold public hearing to determine if certain areas are blighted areas	A 14
Dedicates Manor Drive in housing area at Ivy Hill site	A 18
Expresses sympathy on death of King George VI	B 2
Sets date for zoning hearing for Josephine Rizzo and Anna Serra	B 2
Condemns Assembly Bill No. 182 requiring referendum on low rent public housing	B 2
Authorizes Corporation Counsel to vacate portion of judgment entered in In Rem Foreclosure suits on several properties	B 3-4
Authorizes notation of failure of several purchasers of tax sale certificates to foreclose same	B 18
Memorializes the late Frederic Bigelow	C 2
Authorizes attendance of Sgt. Edward V. Weber at Federal Bureau of Investigation National Academy for 12 weeks	C 3
Authorizes use of property for refuse disposal	C 17
Authorizes site for new incinerator plant	C 17
Consolidates 35 bank accounts in National State Bank representing old sinking fund coupon accounts	D 2-3
Approves action of Newark Civil Defense Council in ordering various materials	D 3
Appoints Civic Clubs Council to conduct Fourth of July Celebration	D 26
Declares emergency exists for installation of water main in Avenue "P"	D 27
Requests Gov. Driscoll to order cessation of construction of new building at Newark Airport	E 3-4
Expresses regret on loss of father of Deputy Mayor Kent	E 4
Extends sympathy to family of late Mary Washington	E 4
Extends vote of confidence to Major Victor M. Mesearch	E 45

CUMULATIVE INDEX (Continued)——

Approves closing of portion of Lewis Street	E	45
Commends Edmund W. Wollmuth, retiring executive Vice President of the Newark Chamber of Commerce	F	2
Expresses sympathy on death of Archbishop Walsh	F	2
Expresses regret on Phil Britos' moving to Miami	F	2-3
Approves request of Newark Housing Authority to close certain area for new housing project	F	3
Approves report of Central Planning Board on Branch Brook Park Development Area	F	7
Grants right of way to Smoke Rise Company, Inc.	F	8
Continuance of rent control	G	2
Commends retiring Division Engineer William G. Banks	G	14
Acknowledges that Newark Centre Corp. has complied with provisions of lease agreement	G	14
Authorizes engineering and architectural report to study new type of incinerator for city	G	14
Approves filing of application for financial assistance by Housing Authority	G	15
Approves cleaning and draining of Pierson's Creek and emergency appropriation of \$4,000 for same	G	27-28
Approves repairs to dike of Connelly Ditch and \$5,000 emergency appropriation for same	G	28
Approves installation of tide gates on the diversion of Peddie Ditch and \$10,000 emergency appropriation for same	G	28
Agrees to plan for group giving for charities	H	14
Accepts deed of dedication to City of part of Grafton Ave.	H	14-15
Consents to subdivision of several lots on Sandford Place	H	15
Authorizes deed of release or a suitclaim to Richard B. Barrick and Grace Hayes	H	15
Conveys certain lands and premises to Richard Vreeland	H	15
Directs that Jack Slavitt be authorized to handle appeals to the State Board of Tax Appeals	I	4
Extends time for ABR Corporation to file agreement on post office site	I	12

CUMULATIVE INDEX (Continued)——

Proclaims Columbus Day a legal holiday	J	2
Approves dedication of strip of land on Morris Avenue for street purposes	J	12

RESOLUTIONS AMENDED —

No. 5113, adopted October 31, 1951	A	4
No. 5354, adopted December 12, 1951	A	4
No. 7719, adopted June 2, 1948	C	7
No. 9944, adopted May 4, 1949	D	5
No. 7272, adopted October 15th, 1952	J	25
No. 6312, adopted May 14, 1952	J	26

RESOLUTIONS CORRECTED —

No. 5485, adopted December 27, 1951	A	3-4
No. 6383 adopted May 26, 1952	F	2
No. 3991 adopted April 4, 1951	F	7

RESOLUTIONS - LOST —

Appropriating \$2,500 for public electric decorations for the Christmas Holidays	K	13-14
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RESOLUTIONS RESCINDED —

No. 5880, approved February 28, 1952	D	5
No. 6316, adopted May 14	F	5
Resolution adopted May 20, granting return of \$8,640.09 to Dr. Charles V. Craster	F	5
No. 6926, adopted August 20, 1952	I	3
No. 7024, adopted September 3, 1952	I	8
No. 6768, adopted July 23, 1952	J	13

SALE APPROVED —

Several city owned properties	D	11
Several tax sale certificates	D	28

CUMULATIVE INDEX (Continued)——

Tax Sale Certificate No. 32603 to Leon A. Kolker	D 28-29
Parcels of land to N. J. State Highway Department	K 2
Police Department horse to patrolman John R. Reno	L 11

SETTLEMENT —

\$2,200 to William Kuebler for injuries	A 14
\$3,200 to Esther Tzorfaz and Abraham Tzorfaz for injuries	B 17
\$275 to Ethel Smith for injuries	B 17
\$500 to Mildred McHenry for injuries	D 27
\$45,000 to Margaret Kress for injuries	F 3
\$950 to C. Salvatore & Sons and Joseph Miele Contracting Co., Inc., for contract	F 4
\$1,000 claim for care given to Consolata Ricca LaBaliva	J 24
\$139.72 to Marie C. Berardone for wages due deceased employee	J 26
\$800 to Celia and Saul Gittelman for injuries	K 2
\$1,500 from judgment for injuries to John Kerrigan, police officer	K 15

STATE AID REQUESTED —

\$13,500 for improvement of Montclair Avenue	I 8
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STATEMENT —

By Mayor Villani extending felicitations on fourth anniversary of founding of State of Israel	D 29
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SUB-DIVISION OF LAND APPROVED —

Summer Avenue and Garside Street, Delavan Avenue, and Dayton Street	B 3
Premises at 206-210 Sylvan Avenue	L 3
3 Parcels of land owned by N. Y. Bay Railroad Co.	L 3
Land at 429-479 Delancy Street	L 3-4
Land at 270-284 West End Avenue	L 4
Land at 397-399 Parker Street	L 11

CUMULATIVE INDEX (Continued)——

TAX EXEMPTIONS —

Granted to honorably discharged
servicemen C 3; D 11; F 3; H 3; I 3, 8; J 25; K 14-15

TRAINING APPROVED —

For Inspector Thomas Rush at Arson School
conducted at Purdue University D 5

TRANSFERS —

Balances left from improvement of several streets D 27
Unexpended Budget appropriations in Division of Water H 5

ZONING MATTERS A 4-5, 16-17; B 5-7, 18-20; C 4-5, 8-9; D 5-7, 12-14,
29-31; E 6-8, 46-47; F 5, 9; G 6-8, 18-19; H 6-8, 17-19; I 5, 9-11;
J 6-8, 14-16, 26-28; K 3-5, 17-18; L 5-6, 13-14

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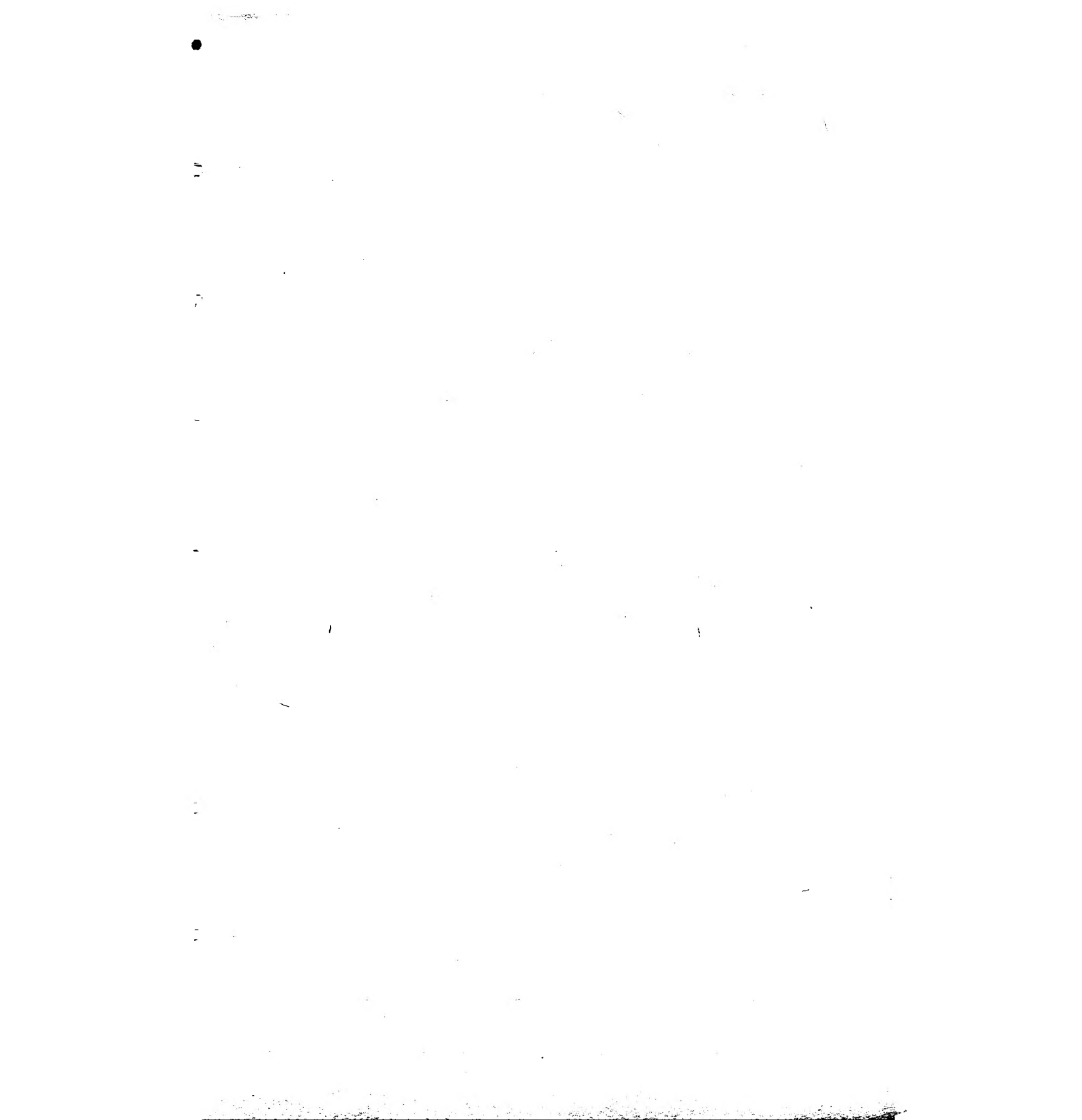
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